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CITY COLLEGE OF SAN FRANCISCO

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AUG 25 2004

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Notice...

AGENDA

CLOSED SESSION

08-25-04 A09:02 RCVD

BOARD OF TRUSTEES OF THE SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

GOUGH STREET CAMPUS
CONFERENCE ROOM
33 Gough Street
SAN FRANCISCO
Thursday, August 26, 2004
5:00 P.M.

I. OPEN SESSION

Announcement of Closed Session Topics

II. CLOSED SESSION

A. CONFERENCE with REAL PROPERTY NEGOTIATORS (G.C. 54956.8)

Property:	324 Havelock Street San Francisco, Ca.
Agency Negotiator:	Peter Goldstein
Negotiating parties	Eugene Moggia
Under Negotiation:	Price and terms of payment

B. CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION (G. C. 54956.9) (a))

1. Fong Building Residents Association et al v. City College of San Francisco et al
San Francisco Superior Court Case # CGC- 03-427330
2. Caspian Wholesale Inc v. SFCCD et al
San Francisco Superior Court Case # CGC—03-426149
3. Pacific Shores Construction
Co. v. A Ruiz Construction Co. ,SFCCD, et al
San Francisco Superior Court Case #04433066
4. SFCCD. v. California Community College Commission on Athletics
Board et al
Sacramento Superior Court Case # 04AS01488

BOARD OF TRUSTEES

LAWRENCE WONG, ESQ., PRESIDENT • MILTON MARKS III, VICE PRESIDENT • DR. NATALIE BERG
JOHNNIE L. CARTER, JR. • DR. ANITA GRIER • JULIO J. RAMOS, ESQ. • RODEL E. RODIS • VERONICA LAWRENCE, STUDENT TRUSTEE
DR. PHILIP R. DAY, JR., CHANCELLOR

5. Lentz v. McAteer, Werts, et al
San Francisco Small Claims Case # 807958
6. Horneff v. SFUSD, SFCCD et al,
San Francisco Superior Court Case # 424254
7. Seligsohn & Castillo v Day et al.
San Francisco Superior Court Case # CGC-03-41680

C. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION

(G.C. 54956.9)

Significant exposure to litigation pursuant to Gov. Code 54956.9 (b) – two cases

Initiation of litigation pursuant to Gov. Code 54956.9 (c) – one case

D. PUBLIC EMPLOYEE APPOINTMENT

1. Chief Administrative Services Officer/Salary Level A 105
2. Chief Counsel/Salary Level A 105

E. PUBLIC EMPLOYEE PERFORMANCE EVALUATION

1. Librarian (Public Services/Campuses)
2. Dean of Administrative Services
3. General Counsel

F. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE

G. CONFERENCE WITH LABOR NEGOTIATORS (G.C. 54957.6)

1. Agency Designated Representatives: Jeffrey Sloan, Carmen Plaza de Jennings, Steve Hale, and Charles Sakai

Employee Organizations: Service Employees International Union (SEIU) 790, American Federation of Teachers (AFT) 2121, Department Chairperson Council (DCC), and San Francisco Building and Construction Trade Council Unions (SFBCTCU)

2. Agency Designated Representatives: Jeffrey Sloan, Carmen Plaza de Jennings, Steve Hale, and Charles Sakai

Unrepresented Employees: Stationary Engineers, District Designated Managers, Employee Relations Manager, Supervisors, and Confidential Classifications.

III. OPEN SESSION

Disclosure of Board actions from Closed Session, pursuant to Government Code 54957.1

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.



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NOTICE

REGULAR MEETINGS

THE

BOARD OF TRUSTEES

08-25-04 A09:01 RCVD

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

LOCATION: GOUGH STREET CAMPUS
CONFERENCE ROOM
33 GOUGH STREET
SAN FRANCISCO, CA. 94103

DATE: THURSDAY, August 26, 2004

TIME: 5:00PM

This meeting is normally devoted to Closed Session Topics.

LOCATION: GOUGH STREET CAMPUS
AUDITORIUM
33 GOUGH STREET
SAN FRANCISCO, CA. 94103

DATE: THURSDAY, August 26, 2004

TIME: 6:00pm

This meeting is normally devoted to Open Session Topics.

SPECIFIC TIMES SUBJECT TO CHANGE.
Call 241-2234 for information.

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5

The San Francisco Community College District does not discriminate on the basis of disability in the admission or access to, or treatment or employment in, its programs or activities. Persons who wish to request disability-related accommodations including sign-language interpreters should contact Linda R. Jackson, District ADA Coordinator, Office of Affirmative Action, 31 Gough Street, Room 16, San Francisco, CA, 94103, Phone: (415) 241-2281, Fax: (415) 241-2203. Please request accommodations no later than 12 working days prior to the date of the Board meeting in order to assure the best possible arrangements.

BOARD OF TRUSTEES

LAWRENCE WONG, ESQ., PRESIDENT • MILTON MARKS III, VICE PRESIDENT • DR. NATALIE BERG

JOHNNIE L. CARTER, JR. • DR. ANITA GRIER • JULIO J. RAMOS, ESQ. • RODEL E. RODIS • VERONICA LAWRENCE, STUDENT TRUSTEE

DR. PHILIP R. DAY, JR., CHANCELLOR

TO MEMBERS OF THE PUBLIC

The Agenda page and accompanying resolutions have been prepared well in advance of the regularly scheduled meeting of the Board of Trustees of the San Francisco Community College District. Please note that Resolutions are subject to amendment and replacement. Copies of all resolutions and materials associated with the agenda are available for public inspection and review at the Gough Street Campus (33 Gough Street, San Francisco, Ca. 94103) and also available on the District's website (<http://www.ccsf.edu/vcfa>).

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5.

You should be aware of the following (Government Code § 54954.2):

1. Additional agenda items to be acted upon by the Board may be posted at 33 Gough street and in the lobby of Conlan Hall at the Phelan Campus at least 72 hours in advance of the regularly scheduled Board Meeting. Resolutions may also be available at the time of posting, but if not, such resolutions will be available at the Board Meeting.
2. Additional agenda items and resolutions, although not posted as in paragraph 1 above, may still be acted upon by the board at the regular meeting:
 - a) Upon a determination by a majority vote of the Board that an emergency situation exists, as defined in Government Code § 54956.5. Emergency is defined as work stoppage or other activity which severely impairs public health, safety, or both as determined by a majority of the members of the Board, OR crippling disaster which severely impairs public health, safety or both, as determined by a majority vote of the members of the Board, OR
 - b) Upon a determination by a two-thirds vote of the members of the Board present at the meeting or, if less than two-thirds of the members are present, a unanimous vote of those members present, that there is a need to take immediate action and that the need for action came to the attention of the District subsequent to the agenda being posted 72 hours in advance of the Board Meeting, OR
 - c) The Item was posted 72 hours in advance of a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

For Members of the Public:

To facilitate the conduct of business at Board meetings, the following information has been taken from the District's Policy Manual concerning the conduct of Board Meetings.

From PM 1.05 A:

The order of business may be revised at any meeting when, in the discretion of the President, such revision will benefit the public and/or order of the meeting.

FROM PM 1.05B:

A member of the public may place an item on the Board agenda for regular meetings if the item relates directly to District business and is a matter of public concern, and if a written request is received in the Chancellor's Office no later than noon three full calendars weeks in advance of a regular Board meeting, and to avoid repetitive additions to the agenda, if the subject matter has not previously been submitted for the agenda within the past three months. In the interest of effective management of meeting time, no person shall place more than two items on any single regular agenda without justifying to the satisfaction of the Chancellor, the necessity of including additional times on that agenda as opposed to later agenda. The Chancellor shall determine whether the specific matter is directly related to the business of the District. Items which have been properly submitted and verified as related to the business of the District will be addressed in the "Requests to Speak" portion of the agenda or otherwise at the conclusion of all other District business on the agenda. The member of the public who properly submits an agenda item will allowed up to three (3) minutes at the meeting to present the information to the Board. Following this presentation, the Board may, but is not required to address the issue, may put the issue on a future agenda for more discussion and possible action, or may refer the issue to the administration.

From PM 1.05 L:

L. Granting the Privilege of the Floor. A person desiring to speak shall be recognized by the Chair only after complying with the following procedures:

For matters appearing on the agenda, an individual desiring to address the Board must complete a "Request to Address Board" card, completing the information thereon including the subject to be addressed. If there is to be a written report presented, a copy(ies) shall be submitted in advance to the Chancellor.

Any person desiring to address the Board on non-agenda items must also complete the "Request to Address Board" card and will be recognized at the end of the agenda. Only items directly related to District business may be presented.

Cards for these purposes are available in the Office of the Chancellor and also at the Board meeting. Completed cards should be presented to the Board President prior to

the beginning of the meeting. As a matter of courtesy, the Board encourages people to notify the Chancellor's Office in advance of the Board meeting of their intention to address the Board. Prior to calling for a vote on an item before the Board, the Presiding Officer shall determine if speaker cards have been submitted for that item. Persons who have submitted cards prior to the consideration of the item shall be called upon by the Presiding Officer. Persons who address the Board may address only the agenda item being considered and shall have up to three minutes for comments. Should another person who has submitted a request to speak card in advance of consideration of the item wish to forego speaking on that item, he or she may grant his or her speaking time to another speaker who has also submitted a request to speak card, but in no event shall any speaker have more than two allotments (totaling up to six minutes) of speaker time on any item. However, in order to facilitate the completion of District business, the Presiding Officer may also limit the total length of time allotted to the speakers on a given topic or agenda item which may reduce the individual speaker's time on that topic or item. Speaking too long, being unduly repetitious, or discussing irrelevancies disrupt the meeting, and may result in the forfeiture of speaking opportunities during that meeting.

The President of the Board reserves the right of determining the order of the speakers and changing the order of the agenda if it will be of benefit to the public and/or the order of the meeting.

Undue interruptions or other interference's with the orderly conduct of Board business cannot be allowed. Defamatory or abusive personal remarks, which disturb or impede the meeting or exceed the bounds of civility necessary to the conduct of District business, are always out of order. However, the Board shall not prohibit public criticism of the policies, procedures, programs, or services of the District, or of the acts or omissions of the Board.

The President may terminate the speaker's privilege of address if after being called to order, he or she persists in improper conduct or remarks, or if the speaker fails to speak on the subject matter for which the privilege of the floor was granted.

No oral presentation shall include charges or complaints against any employee of the Board, or otherwise present information, which does not relate directly to the topic at hand or which disrupts or impedes the meeting. All formal charges or complaints against an employee, for which a specific grievance or complaint process is not otherwise available, shall be in writing and signed by the person making the charge and shall be filed with the Chancellor who shall, after investigation, take or recommend appropriate action. There shall be no oral presentation or discussion of confidential formal charges or complaints in open public meetings of the Board on non-agenda items or unless otherwise required by law.

Comments or presentations made by members of the public to the Board do not necessarily reflect the opinion of the Board or of its individual members, nor does the Board necessarily endorse or sanction such comments or presentations. Persons who address the Board on matters of their choosing are solely responsible for the content of such comments or presentations.

**Regular Meeting of the
Board of Trustees of the
San Francisco Community College District**

City College of San Francisco

GOUGH STREET CAMPUS

AUDITORIUM

**33 Gough Street, San Francisco
Thursday, August 26, 2004**

Open Session - 6:00 p.m.

- I. Roll Call
- II. Pledge of Allegiance
- III. Approval of Minutes
 - Regular Meeting Minutes – June 10, 2004
- IV. Adoption of Resolutions Agenda
- V. Approval of Consent Agenda Items as Listed
- VI. Special Presentations
 - Introduction of Board-approved Early Tenure Recipients
- VII. Monthly Financial Report – James Kendrix & Peter Goldstein
- VIII. Action on Other Resolutions Agenda Items
- IX. Report from Constituent Groups
 - Academic Senate - Fred Teti, President
 - Associated Students -Marlene Dugyawi, President – Ocean Avenue Campus
 - Classified Senate - Rose Vela, President
- X. Board of Trustees' Reports
- XI. Chancellor and Staff Reports
- XII. Closed Session Announcements - Legal Counsel Ronald Lee
- XIII. Requests to Speak

XIV. Adjournment

FINANCE

GENERAL FUND

- B1 - Authorization to enter into a Special Services Contract with ASIAN Inc. September 1, 2004—August 30, 2005 for a total cost not to exceed \$45,000 and the possibility upon mutual agreement between Asian Inc., and the District to renew the contract one additional year
- B2 - Approval of Cellular Service Contract with Sprint PCS for a period of two years *c
- B3 - Approval to Contract with National Bond and Trust Company *c
at no cost to the District to Administer the District's U.S. Savings Bond Payroll Program
- B4 - (1) Amending the FY 2003-04 Adopted Revenue and Resources Budget; 2) Transferring funds out to: (A) fund deficits in Restricted Programs funds and (B) fund self-insurance funds based on actual costs; and 3) Reallocating available expenditure budget funds to fund FY 2003-04 Estimated Final Expenditures for the General Fund Unrestricted

CAPITAL OUTLAY

- B5 - Authorization for The Issuance And Sale Of 2004 General Obligation Bonds (Election Of 2001, Series B), In A Principal Amount Not To Exceed \$110,000,000
- B6 - Authorization to enter into a Memorandum of Understanding with Chinatown Community Development Center for the development of replacement housing related to the creation of the New Chinatown Campus
- B7 - Authorization for fourteen (14) Contract Modification(s) *c
and three contracts totaling (\$713,134) for Special Services Contract(s) and Construction Contract(s)
- B7a - Authorization to approve a construction change order(s) to Bay Pacific Pipelines, Inc. & Yerba Buena Eng. & Construction, Inc., A Joint Venture which causes the total of all change orders to exceed 10% of the original contract price
- B7b - Authorization to Award Various Emergency Construction Contracts- Ocean Avenue Campus, Batmale Hall APASS Project total amount not to exceed \$152,219.
- B8 - Authorization to enter into a contract not to exceed \$80,000 with the joint venture of Public Financial Management; Backstrom McCarley Berry & Co., LLC and Kitahata & Company for assistance with the sale of the District's second series of bonds authorized by the election of November 2001:
- B9 - Approval of Special Services Contracts Authorization for *c
one (1) Contract Modification

- B10 - Authorization to Award Labor Compliance Program Service Contract per Proposition 47 Funding Requirements to Western Construction Services of California
- B11 - Authorization to Award Construction Contract - Library & Basement Renovation Project- Downtown Campus *c
- B12 - Ratification to Award Construction Contract - Ocean Avenue Campus, Balboa Reservoir Berm Removal Project- Phase 1, total amount not to exceed \$1,150,000 *c
- B12a - Authorization to Award Construction Contract - Ocean Avenue Campus, Balboa Reservoir Berm Removal Project - Phase 2 *c

GRANTS/CONTRACTS

- B13 - Authorization to modify existing Contracts/Grants *c
- B14 - Approval of Services contract with public agreement among schools called NorCal Medi-Cal Administrative Services Joint Power Authority (JPA). *c
- B15 - Authorization to contract with Dr. Jacqueline Valerie Reza for consultant services for the Multi-Cultural Infusion Project at a level not to exceed \$20,000 *c
- B16 - Authorization to contract with Kathleen Nelson for consultant services for the National Articulation and Transfer Network *c

EQUIPMENT/SUPPLIES AND SERVICES

- C1 - Procurement of Equipment, Supplies, Services, Etc., less than \$3,000 *c
- C2 - Procurement of Equipment, Supplies, Services, Etc., more than \$3,000 *c
- C3 - SFCCD Policy Manual Section 8.08 Acceptance of Gifts *c
- C4 - Disposal of Personal Property with Insufficient Sales Value *c

HUMAN RESOURCES

- G1-12 - Academic Employees, Credit Program, District Funded *c
- H1-2 - Academic Employees, Credit Program, Categorically Funded *c
- N1 - Academic Employees (Faculty)Community Services Classes *c

SPECIAL

- S1 - Authorization to establish new wage rates/ premiums and benefits levels for fiscal year 2004-2005 *c
- S2 - Recommend Adopting Modified Terms and Conditions of Employment for Unrepresented Classified Management, Supervisory, and Confidential Employees for Fiscal Year 2004-2005 *c

- S3 - Recommend Increase in Wage Rates for Academic Management Employees who retired between January 1 and June 30, 2004 *c

- S4 - Authorization is given to amend the San Francisco Community College District's Small Local Business Enterprise Program to accept certification by the State of California Department of General Services for firms based in San Francisco

- S5 - Recommended Salary and related terms and conditions of employment for Academic Management Employees (Administrators) for fiscal Year 2004-2005 and related terms and conditions of employment for Academic Management Employees for Fiscal Year 2005-2006 and 2006-2007. *c

- S6 - Presenting the Initial Proposals of the American Federation of Teachers, Local 2121, and of the San Francisco Community College District for a Successor Collective Bargaining Agreement, and Placing a Special Order of Business on the Agenda for a Public Board of Trustees Meeting in September 2004 for Public Response to the Initial Proposals *c

- S7 - Recognition of The San Francisco Senators, Inc. *c

- S8 - Approval of the Chancellor's Annual Performance Objectives for 2004-2005

- S9 - Authorization to establish new wage rates/ premiums and benefits levels for fiscal year 2004-2005 *c

- S10 - Approval for Board travel to the ACCT conference in New Orleans, LA – October 6-9, 2004

REAL ESTATE

- W1 - Authorization to exercise options to renew rental agreements for the use of space by the City College of San Francisco campuses for fiscal year 2004-2005 *c

INFORMATION ONLY

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5.

Next Board Meeting Date: September 30, 2004
JOHN ADAMS CAMPUS
1860 Hayes Street, San Francisco



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

B1

DATE: August 26, 2004
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr., Chancellor
Subject: General Fund

Authorization to enter into a Special Services Contract with ASIAN Inc. September 1, 2004—August 30, 2005 for a total cost not to exceed \$45,000 and the possibility upon mutual agreement between Asian Inc., and the District to renew the contract one additional year
(Resolution No. 040826- B1)

BACKGROUND INFORMATION:

Asian, Inc., a nonprofit technical assistance and research organization incorporated in 1971, has strengthened the economic base of its constituency by providing management and technical assistance to a wide variety of small and no-longer-so-small Asian American and other minority businesses. Over the years ASIAN Inc., has helped over 500 disadvantaged businesses obtain more than \$50 million in business loans through partnerships with the City of San Francisco's Office of Community Development, the State of California, the U.S. Department of Commerce Minority Business Development Agency, the U.S. Small Business Administration, and many banks and other private lenders. ASIAN Inc.'s procurement clients have won more than 500 contracts worth nearly 150 million from municipal, state, federal and private purchasing authorities. As part of its mission statement, ASIAN Inc. states that it is dedicated to assisting in the development and growth of disadvantaged small businesses through outreach, training seminars and placement.

ASIAN Inc. has served on the District's Small Local Business Enterprise (SLBE) Advisory Committee since its inception in 2002. As a participant on the SLBE Advisory Committee, ASIAN Inc. was instrumental in developing the SBE policy that was ultimately adopted by the Board. In addition, ASIAN Inc. was a strong advocate on the SLBE Committee supporting the policy recommendations to the Board encouraging vendors and contractors who do business with the District to hire local residents and CCSF students/graduates.

Given the proven track record of ASIAN Inc., District administration believes ASIAN Inc. can play an invaluable role in implementing two Board policy directives: 1) Assisting the District in identifying Small Business Enterprises (SBE's) and increasing diverse SBE participation through concerted training and outreach for CCSF construction projects and 2) Working with CCSF Workforce and Economic Development programs to develop and maintain a database of CCSF construction training students and graduates with the goal of matching students with specific job opportunities created by the District and the SF City and County construction projects.

SHARED GOVERNANCE REVIEW:

Yes _____; No X ; If yes, which committee: _____

Date of Review: _____

RECOMMENDATION:

RESOLVED: That authorization is hereby given to District administration to enter into a Special Services Contract with ASIAN Inc. September 1, 2004—August 30, 2005 for a total cost not to exceed \$45,000 and the possibility upon mutual agreement between Asian Inc., and the District to renew the contract one additional year, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee(s) are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, Originator



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 26, 2004

B2

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: GENERAL FUND
Approval of Cellular Service Contract with Sprint
PCS for a period of two years
(Resolution No. 040826 – B2)

BACKGROUND INFORMATION:

City College is currently spending approximately \$59,000 per year for cellular telephone services. Due to the competitive nature of the telecommunication industry and recent mergers, we have been examining alternative service providers during the last nine months. In April 2004 a request for an account review was made to our current provider in an attempt to uncover possible cost savings. The changes proposed did not result in significant savings or improved service. Based on that outcome, a Request for Information (RFI) was issued in May 2004 and advertised in a local paper as required by law, and received no response. Purchasing continued to research available options, contacting vendors, searching the Internet for data, and surveying other California government agencies and schools as to their cellular experiences and recommendations. Many California schools and agencies use the WSCA wireless contracts, which offer plans from several name brand providers. Purchasing staff analyzed CCSF's particular usage and needs, comparing the plans of all the firms and an alternative service provider was identified that can provide expanded features to the College while saving approximately \$10,000 per year.

The Western States Contracting Alliance (WSCA) has established a Government Pricing Program with Sprint PCS and the College is eligible to take advantage of this program. WSCA agreements are competitively bid and are available to all State governmental entities (state agencies, cities, counties, school districts, universities, etc.) that expends public funds. Participation in the program provides a 15% discount on standard cellular service plans and offers a corresponding cost of \$38 per month for each cellular telephone.

BOARD OF TRUSTEES

8/26/04 – B2 page 1

LAWRENCE WONG, ESQ., PRESIDENT • MILTON MARKS III, VICE PRESIDENT • DR. NATALIE BERG

JOHNNIE L. CARTER, JR. • DR. ANITA GRIER • JULIO J. RAMOS, ESQ. • RODEL E. RODIS • VERONICA LAWRENCE, STUDENT TRUSTEE

DR. PHILIP R. DAY, JR., CHANCELLOR

This plan also includes a calling allotment of 300 minutes per month, unlimited nights/weekends and expanded roaming. The plan also allows unused minutes to be shared across the College to avoid additional charges. The proposed contract agreement is for a time period of two years. The total cost to City College over the length of the contract will be approximately \$98,000.

SHARED GOVERNANCE REVIEW:

Yes _____; No X ; If yes, which committee: _____
Date of Review: _____

RECOMMENDATION:

RESOLVED: That authorization be hereby given to enter into a Service Contract with Sprint PCS for cellular telephone service for a period of two years ending no later than October 1, 2006, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee(s) are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Kathy Hennig, Originator



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 26, 2004 **B3**

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: **GENERAL FUND**
Approval to Contract with National Bond and Trust Company at no cost to the District to Administer the District's U.S. Savings Bond Payroll Program
(Resolution No. 040826-B3)

BACKGROUND INFORMATION:

CCSF's Payroll Department currently affords employees the opportunity to purchase US Savings Bonds via payroll deduction. This involves the setting up and executing of payroll deductions, submitting the funds to the US Department of Treasury for issuance of bonds to employees, and providing customer service to employees that did not receive a bond or lost an issued bond. In reviewing efforts to improve this process for CCSF employees, the College proposes a contract with the National Bond and Trust Company (NBT). NBT is the only company that is an Issuing Agent for the US Treasury Department and its sole business is issuing US Savings Bonds. NBT is contracted with the US government to administer the US Savings Bonds program for organizations across the country. Its current clients include; the State of Florida, the State of New York, The State of Illinois, and several prominent universities, among them: University of Arizona, University of Wisconsin, University of Nebraska, and Pepperdine University.

CCSF recommends contracting with NBT to administer, at no cost to the District, the US Savings Bonds program. Doing so would eliminate the Payroll Department's need to administer the program and offer CCSF employees expanded customer service and bond-related expertise; a toll free number that employees may call with all bond-related questions; assistance with and re-issuance of lost or stolen bonds, valuation of bonds, and historic issuance records of bonds. NBT would administer the accumulation of employees' payroll deductions in a District liability account over several pay dates to obtain the funds necessary to issue a bond and would hold bond drives at events the District designates.

BOARD OF TRUSTEES

LAWRENCE WONG, ESQ., PRESIDENT • MILTON MARKS III, VICE PRESIDENT • DR. NATALIE BERG

JOHNIE L. CARTER, JR. • DR. ANITA GRIER • JULIO J. RAMOS, ESQ. • RODEL E. RODIS • VERONICA LAWRENCE, STUDENT TRUSTEE
DR. PHILIP R. DAY, JR., CHANCELLOR

SHARED GOVERNANCE REVIEW:

Yes: _____ No: X ; If yes, which committee: _____ Date
of Review: _____

RECOMMENDATION:

RESOLVED: That authorization is hereby given to contract with National Bond and Trust Company to administer the US Saving Bond Payroll Deduction Program currently offered by the District at no cost to the District. The contract provides for immediate termination upon notification by either party.

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee(s) are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Donald Lind, Originator



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

Date: August 26, 2004
To: Board of Trustees
From: Dr. Philip R. Day, Jr., Chancellor

B4

SUBJECT: GENERAL FUND

1) Amending the FY 2003-04 Adopted Revenue and Resources Budget; 2) Transferring funds out to: (A) fund deficits in Restricted Programs funds and (B) fund self-insurance funds based on actual costs; and 3) Reallocating available expenditure budget funds to fund FY 2003-04 Estimated Final Expenditures for the General Fund Unrestricted
(Resolution No. 040826-B4)

BACKGROUND INFORMATION:

On September 25, 2003, the Board approved Resolution No. 030925-B3, adopting the Final 2003-2004 Annual Budget. The Final 2003-2004 Annual Budget for General Fund Unrestricted Revenue and Resources totaled \$156,049,223 and \$153,998,871 for Total Estimated Expenditures, and a Designated Reserve totaling \$3,000,000.

Specifically, Board action is needed to: 1) Amend the FY 2003-04 Revenue and Resources from \$156,049,223 to \$157,618,600; 2) Authorize the transfer of funds to backfill deficits in the Cafeteria Fund \$372,883 and the Child Development Programs \$407,236; and to transfer \$560,588 to the self-insurance programs to fund actual costs for dental benefits and prescription drug reimbursement benefits which were greater than premiums deducted through the payroll process; and 3) Approval to re-allocate Available Expenditure Budget Funds to balance two of the eight major expenditure accounts of the FY 2003-04 Estimated Final Expenditures.

The Cafeteria Fund's total deficit equals \$372,883 however, the FY 2003-04 Adopted Budget funded \$190,000 for the anticipated deficit. The FY 2003-04 Adopted Budget funded \$190,000 as the anticipated deficit for the Child Development Programs which actually totals \$407,236.

08/26/04 – B4 page 1

BOARD OF TRUSTEES

LAWRENCE WONG, ESQ., PRESIDENT • MILTON MARKS III, VICE PRESIDENT • DR. NATALIE BERG

JOHN L. CARTER, JR. • DR. ANITA GRIER • JULIO J. RAMOS, ESQ. • RODEL E. RODIS • VERONICA LAWRENCE, STUDENT TRUSTEE

DR. PHILIP R. DAY, JR., CHANCELLOR

Because, Adjustments must be completed to balance the 2003-2004 Revenue and Expenditure Budgets as part of the year-end-closing process in preparation for the District's Annual Audit Report, It is not possible to compile the adjustments until after the Fiscal year ends.

1. Resources:

General Fund Unrestricted Revenue and Resources be amended from \$156,049 to \$157,618,600:

Revenue & Resources

Revenues	\$153,650,151
Plus:2002-03 Encumbrances	461,762
Plus: Unreserved/Undesignated Beginning Balance	2,506,687
Plus: Transfer From Board Designated Reserve	<u>1,000,000</u>
Total Revenue & Resources	\$157,618,600

Following is a summary of the changes in Revenue:

	Adopted	Est. Final	Net Change
GENERAL REVENUES:			
GENERAL APPORTIONMENT	60,980,481	62,498,711	1,518,230
GROWTH	496,709	614,135	117,426
M & O	-	156	156
COLA	-	-	0
LOCAL:			0
PROPERTY TAXES	51,463,753	49,217,183	(2,246,570)
STUDENT CHARGES/ENROLLMENT FEE (98%)	6,431,490	<u>5,952,643</u>	<u>(478,847)</u>
SUB-TOTAL, DISTRICT GEN REVENUES	119,372,433	118,282,828	(1,089,605)
OTHER REVENUES			
OTHER FEDERAL REVENUES	-	64,007	
PARTNERSHIP FOR EXCELLENCE	7,883,384	7,883,384	0
PY CORRECTION TO ST APPORTIONMENT	-	800,879	800,879
LOTTERY	4,700,000	4,790,000	90,000
MANDATED COSTS	-	19,335	19,335
PART-TIME EQUALIZATION	1,686,620	1,781,669	27,520

BASIC SKILLS	400,000	1,064,285	664,285
APPRENTICESHIP	-	372,874	372,874
OTHER	825,664	253,897	(571,767)
SALES TAX (PROP A)	11,700,000	12,118,992	418,992
INTEREST INCOME: NET	-	127,410	127,410
OTHER	-	245,921	245,921
STUDENT CHGS - NON-RESIDENT TUITION	5,520,000	5,578,726	58,726
STUDENT CHGS - ENROLLMENT FEE (2%)		51,297	51,297
TRANSFERS IN		214,647	214,647
SUB-TOTAL, OTHER REVENUES	32,715,668	35,367,323	2,520,119
TOTAL REVENUES AND TRANSFER IN	152,088,101	153,650,151	1,430,514

2. Transfers Out for Restricted Programs and Self Insurance Programs:

- a. Transfer Out-Backfill to eliminate Cafeteria Fund Deficit \$ 372,883
- b. Transfer Out-Backfill to eliminate Child Dev. Fund Deficit \$ 407,236
(Total Cafeteria Fund Deficit \$372,883 of which \$190,000 was approved in the adopted budget and \$407,236 for Child Development of which \$190,00 approved in the adopted budget)
- c. Transfer Out-Dental Insurance \$ 442,240
- d. Transfer Out-Drug Reimbursement Program \$ 118,348

3. Budget Transfers for General Fund Unrestricted Expenditures:

Request to reallocate between major accounts of the Unrestricted General Fund to reflect FY 2004 Estimated Final Expenditures.

EXPENDITURES:	Adopted	Est. Final	Net Change
ACADEMIC SALARIES	79,884,920	79,491,878	393,042
CLASSIFIED SALARIES	32,216,121	31,291,117	925,004
EMPLOYEE BENEFITS	27,497,149	27,393,373	103,776
SUPPLIES AND MATERIALS	2,080,399	1,982,714	97,685
OTHER OPERATING EXPENSES AND SERVICES	10,978,982	11,416,226	(437,244)
CAPITAL OUTLAY	465,950	444,032	21,918
REVERSAL OF ACCRUED EXPENSE BALANCES	-	(418,979)	418,979
TRANSFER OUT/DEBT SERVICE/UNALLOCATED	876,199	1,810,058	(933,859)
TOTAL EXPENDITURES AND TRANSFERS OUT	153,999,720	153,410,419	589,301

RECOMMENDATION:

RESOLVED: 1) That the FY 2003-04 General Fund Unrestricted Revenue and Resources Budget be amended from \$156,049,223 to \$157,618,600; 2) That transfer of funds to backfill deficits in the Cafeteria Fund totaling \$372,883 and the Child Development Programs totaling \$407,236; and that a transfer \$560,588 to the self-insurance programs to fund actual costs for dental benefits and prescription drug reimbursement benefits which were greater than premiums deducted through the payroll process is hereby authorized; and 3) Approval is hereby granted to re-allocated the Available Expenditure Budget Funds to balance two of the eight major expenditure accounts of the FY 2003-04 Estimated Final Expenditures and,

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designees are hereby authorized to execute any and all documents on behalf of the College to effectuate this resolution.

James Kendrix, Originator



CITY COLLEGE OF SAN FRANCISCO

DATE: August 26, 2004 300 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000 **B5**

TO: Board of Trustees

FROM: Dr Philip R. Day, Jr., Chancellor

SUBJECT: GENERAL FUND

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE SAN FRANCISCO COMMUNITY COLLEGE DISTRICT AUTHORIZING THE ISSUANCE AND SALE OF 2004 GENERAL OBLIGATION BONDS (ELECTION OF 2001, SERIES B), IN A PRINCIPAL AMOUNT NOT TO EXCEED \$110,000,000 (Resolution No.040826-B5)

BACKGROUND INFORMATION:

To ensure that the District has sufficient cash to allow projects approved by voters in November 2001 to continue without interruption the District needs to sell the second series of bonds. This resolution has been drafted by Sidley, Austin, Brown & Wood, the College's bond counsel, to authorize the sale of the next series of bonds, which will total \$110 million. It contains several passages required by law, as well as several attachments that are essential for proceeding with the sale of our second series of bonds. Combined with the first series issued in 2002 for \$38 million, this sale will bring the total amount of bonds sold to \$148 million. The remaining amount or approximately \$37 million will be sold in a third series, likely to be sometime late in 2006. It should be noted that the first series of bonds in 2002 was sold on a "negotiated basis", in which a single underwriter was selected and a "pricing consultant" was hired, to ensure that the final interest rates attached to the bonds represented the best possible deal for the taxpayers. This series will be sold on a "competitive basis" with an expert financial advisory team in place, to ensure that the results of the competitive bid represent the best possible deal for the taxpayers.

RECOMMENDATION:

WHEREAS, an election was held in the San Francisco Community College District (the "District"), on November 6, 2001, pursuant to Proposition 39 enacted by the voters of the State of California on November 7, 2000, and thereafter canvassed pursuant to law;

WHEREAS, at the election there was submitted to and approved by the requisite 55% vote of the qualified electors of the District the proposition of issuing bonds of the District in the amount of \$195,000,000 payable from the levy of an *ad valorem* tax against the taxable property in the District ("Proposition A"); and

WHEREAS, one series of general obligation bonds, with an aggregate principal amount of \$38,000,000, has previously been issued under such authorization: the \$38,000,000, 2002 General Obligation Bonds (Election of 2001, Series A), on March 27, 2002; and

BOARD OF TRUSTEES

LAWRENCE WONG, ESQ., PRESIDENT • MILTON MARKS III, VICE PRESIDENT • DR. NATALIE BERG

JOHN B. LUTHER, JR. • DR. ANITA GRIER • JULIO J. RAMOS, ESQ. • RODEL E. RODIS • VERONICA LAWRENCE, STUDENT TRUSTEE

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DR. PHILIP R. DAY, JR., CHANCELLOR

WHEREAS, pursuant to Education Code Section 15140(b), the Board of Supervisors of the City and County of San Francisco (the "Board of Supervisors") has, by Resolution, adopted on February 25, 2002 (the "City and County Resolution") authorized the District to issue and sell bonds, to be known as the "San Francisco Community College District General Obligation Bonds (Election of 2001)," in one or more series, on its own behalf and without further action by the Board of Supervisors or any official;

WHEREAS, this Board desires to issue the second series of such bonds, being the San Francisco Community College District 2004 General Obligation Bonds (Election of 2001, Series B) (the "Bonds"), in the aggregate principal amount not to exceed \$110,000,000; and

WHEREAS, all acts, conditions and things required by law to be done or performed have been done and performed in strict conformity with the laws authorizing the issuance of bonds of the District, and the indebtedness of the District, including the Bonds, is within all limits prescribed by law;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE SAN FRANCISCO COMMUNITY COLLEGE DISTRICT, AS FOLLOWS:

SECTION 1. Certain Definitions. As used in this Resolution, the terms set forth below have the following meanings:

(a) "Bond Insurer" means any insurance company that issues a municipal bond insurance policy insuring the payment of principal of and interest on the Bonds.

(b) "Bond Payment Date" means June 15 and December 15 of each year, commencing June 15, 2005.

(c) "Bond Register" shall mean the registration books for the Bonds maintained by the Bond Registrar.

(d) "Bond Registrar" initially means the Treasurer of the City and County of San Francisco.

(e) "Bonds" shall have the meaning ascribed thereto in the recitals to this Resolution.

(f) "Depository" means the securities depository acting as Depository pursuant to Section 7(c) hereof.

(g) "DTC" means The Depository Trust Company, New York, New York, a limited purpose trust company organized under the laws of the State of New York, in its capacity as Depository for the Bonds.

(h) "Information Services" means Financial Information, Inc.'s Financial Daily Called Bond Service; Interactive Data Corporation's Bond Service; Kenny Information Service's Called Bond Service; Moody's Municipal and Government; or Standard & Poor's Called Bond Record.

(i) "Nominee" means the nominee of the Depository, which may be the Depository, as determined from time to time pursuant to Section 7(c) hereof.

(j) "Outstanding" when used as of any particular time with reference to the Bonds, means all Bonds theretofore, or thereupon being, authenticated and delivered by the Paying Agent except (a) Bonds theretofore cancelled by the Paying Agent or surrendered to the Paying Agent for cancellation; (b) Bonds with respect to which all liability of the District shall have been discharged; (c) Bonds for the transfer or exchange of or in lieu of or in substitution for which other Bonds shall have been authenticated and delivered by the Paying Agent; and (d) Bonds that have become due (at maturity, on redemption or otherwise) and for the payment of which sufficient monies, including interest accrued to the due date, are held by the Paying Agent.

(k) "Owner" or "Bond Owner" or "Holder," whenever used herein with respect to a Bond, means the person in whose name the ownership of such Bond is registered on the Bond Register.

(l) "Participants" means those broker-dealers, banks and other financial institutions from time to time for which the Depository holds book-entry certificates as securities depository.

(m) "Paying Agent" initially means the Treasurer of the City and County of San Francisco.

(n) "Record Date" means the close of business on the 1st day of the calendar month of each Bond Payment Date.

(o) "Redemption Notice" shall have the meaning ascribed thereto in Section 7(b)(iii) hereof.

(p) "United States Obligations" shall have the meaning ascribed to such term in Section 18 hereof.

(q) "Written Request of the District" means a written request signed by an officer, official or staff person authorized to sign documents on behalf of the District pursuant to Section 21 hereof.

SECTION 2. Purpose of the Bonds. Certain proceeds of the Bonds will be applied to pay for the seismic retrofitting of the campus facility at 1400 Evans, construction of new classroom/laboratory facilities to replace outdated, unhealthy, and unsafe bungalows at the Phelan Campus, completion of the district-wide computer technology network, construction of a new academic facility to provide for expanded childcare services and training opportunities in the areas of Child Development, Community Health Care, and Teacher Training at the Phelan Campus, renovation and remodeling of all district-owned facilities including safety issues, building systems, building surfaces, and configurations, and improved access for the disabled at all District-owned facilities, acquisition of a parcel for inclusion within the Phelan Campus, construction of new campus facilities for the Mission and Chinatown/North Beach neighborhoods to replace outdated and leased facilities, construction of a Community Health and Wellness Center and Community

Cultural Performing and Media Arts facility at the Phelan Campus, and improvements in the infrastructure of the Balboa Reservoir to prepare it for College use and thereby relieve crowded and outdated facilities at the Phelan campus as further described in the General Obligation Bond Project Report available from the District, and to pay all necessary legal, financial, engineering and contingent costs in connection therewith. This Board hereby authorizes the issuance and sale of the Bonds. The Bonds shall be issued, pursuant to Title 1, Division 1, Part 10, Chapter 1, Article 3 (commencing at Section 15140) of the Education Code, in an aggregate principal amount not to exceed \$110,000,000.

SECTION 3. Terms and Conditions of Sale. The Bonds will be sold at public sale substantially in accordance with the Notice Inviting Proposals for Purchase of Bonds, attached hereto as Exhibit A (the "Notice Inviting Proposals"). The Notice Inviting Proposals is hereby approved. The Board shall award the sale of the Bonds by acceptance by the Chancellor/Secretary of the Governing Board of Trustees, the Vice Chancellor of Administration and Finance or a designee of either such officer on the basis of the true interest cost so long as (i) the principal amount of Bonds does not exceed \$110,000,000 and (ii) the true interest cost does not exceed 7% per annum.

SECTION 4. Notice of Intention to Sell Bonds. The form of Notice of Intention to Sell Bonds, substantially in the form attached hereto as Exhibit B, is hereby approved for publication in conformance with California law.

SECTION 5. Furnishing of Notice Inviting Proposals and Official Statement. The Vice Chancellor of Administration and Finance of the District and the co-financial advisors to the District, Public Financial Management, Inc., Backstrom McCarley Berry & Co., LLC, and Kitahata & Company (the "Financial Advisors"), are hereby authorized and directed to cause to be furnished to prospective bidders a reasonable number of copies of the Notice Inviting Proposals.

SECTION 6. General Authorization. The Financial Advisors or Sidley Austin Brown & Wood LLP ("Bond Counsel") are hereby authorized and directed to open the bids at the time and place specified in the Notice Inviting Proposals and to present the same to the District. The Financial Advisors or Bond Counsel are hereby authorized and directed to receive and record the receipt of all bids made pursuant to the Notice Inviting Proposals, to cause said bids to be examined for compliance with the Notice Inviting Proposals, to cause computations to be made as to the true interest cost each bidder has bid, as provided in the Notice Inviting Proposals, along with a report as to the foregoing and any other matters deemed pertinent to the award of the Bonds and the proceedings for the issuance thereof.

SECTION 7. Terms of the Bonds.

(a) Denomination, Dated Dates, Interest. The Bonds shall be issued as Bonds registered as to both principal and interest, in denominations of \$5,000 each or any integral multiple thereof.

Each Bond shall be dated its date of delivery (unless provided in the Notice Inviting Proposals for Purchase of Bonds) and shall bear interest from the Bond Payment Date next preceding the date of authentication thereof unless it is authenticated as of a day during the period from the Record Date next preceding a Bond Payment Date to such Bond Payment Date, inclusive, in which event it shall bear interest from such Bond Payment Date, or unless it is authenticated on or

before May 15, 2005, in which event it shall bear interest from its date of delivery (unless otherwise provided in the Notice Inviting Proposals for Purchase of Bonds).

The Bonds shall mature not more than 20 years from their date and shall bear interest at a rate or rates not to exceed 12% per annum, but, in any event, not to exceed an overall maximum true interest cost of 7%. Interest shall be payable on the respective Bond Payment Dates.

(b) Redemption.

(i) *Optional Redemption.* The Bonds shall be subject to redemption prior to their respective stated maturity dates at the option of the District, as provided below, or on such other dates and on such terms as designated in the Notice Inviting Proposals. The Bonds maturing on or before June 15, 2012, are not subject to redemption prior to their fixed maturity dates. The Bonds maturing on or after June 15, 2013, are subject to redemption at the option of the District, from any source of funds, as a whole or in part, on any date on or after June 15, 2012, at the following redemption prices (expressed as a percentage of the principal amount of Bonds called for redemption), plus interest accrued thereon to the date fixed for redemption:

<u>Redemption Period</u> <u>(Dates Inclusive)</u>	<u>Redemption Price</u>
June 15, 2012 through June 14, 2013	102%
June 15, 2013 through June 14, 2014	101
June 15, 2014 and thereafter	100

(ii) *Mandatory Sinking Fund Redemption.* The Bonds shall be subject to mandatory sinking fund redemption prior to their stated maturity dates from monies in the Series B Debt Service Fund established in Section 13 hereof, as set forth in the Notice Inviting Proposals or in the successful proposals received thereunder.

Whenever provision is made in this Resolution for the redemption of Bonds and less than all Outstanding Bonds are to be redeemed, the Paying Agent, upon written instruction, shall select Bonds for redemption from such maturity dates as are selected by the District (or, if the District fails to designate such maturities, in inverse order of maturity), and by lot within each such maturity in such manner as the Paying Agent shall determine; provided, however, that the portion of any Bond to be redeemed in part shall be in the principal amount of \$5,000 or any integral multiple thereof.

(iii) *Notice of Redemption.* When redemption is authorized or required pursuant to Section 7(b) (i) or (ii) hereof, the Paying Agent, upon written instruction from the District, shall give notice (a "Redemption Notice") of the redemption of the Bonds. Such Redemption Notice shall specify: (a) the Bonds or designated portions thereof (in the case of redemption of the Bonds in part but not in whole) that are to be redeemed, (b) the date of redemption, (c) the place or places where the redemption will be made, including the name and address of the Paying Agent, (d) the redemption price, (e) the CUSIP numbers (if any) assigned to the Bonds to be redeemed, (f) the Bond numbers of the Bonds to be redeemed in whole or in part

and, in the case of any Bond to be redeemed in part only, the principal amount of such Bond to be redeemed, and (g) the original issue date, interest rate and stated maturity date of each Bond to be redeemed in whole or in part. Such Redemption Notice shall further state that on the specified date there shall become due and payable upon each Bond, or portion thereof being redeemed, the redemption price thereof, together with the interest accrued to the redemption date, and that from and after such date, interest with respect thereto shall cease to accrue.

The Paying Agent shall take the following actions with respect to the Redemption Notice:

(A) At least 30 but not more than 60 days prior to the redemption date, the Redemption Notice shall be given to the respective Owners of Bonds designated for redemption by first class mail, postage prepaid, at their addresses appearing on the Bond Register.

(B) At least 30 but not more than 60 days prior to the redemption date, the Redemption Notice shall be given by first class mail, postage prepaid, to the Depository.

(C) At least 30 but not more than 60 days prior to the redemption date, the Redemption Notice shall be given by first class mail, postage prepaid, to at least two of the Information Services.

(D) As may further be required in accordance with the Continuing Disclosure Certificate of the District described in Section 22 hereof.

Failure to receive or failure to publish any Redemption Notice, or any defect in any such Redemption Notice so given, shall not affect the sufficiency of the proceedings for the redemption of the Bonds.

(iv) *Partial Redemption of Bonds.* Upon the surrender of any Bond redeemed in part only, the Paying Agent shall execute and deliver to the Owner thereof a new Bond or Bonds of like tenor and maturity and of authorized denominations equal to the unredeemed portion of the Bond surrendered. Such partial redemption shall be valid upon payment of the amount required to be paid to such Owner, and the District shall be released and discharged thereupon from all liability to the extent of such payment.

(v) *Effect of Notice of Redemption.* Notice having been given as aforesaid, and the monies for the redemption (including the interest to the applicable date of redemption) having been set aside in the Series B Debt Service Fund (defined below), the Bonds to be redeemed shall become due and payable on such redemption date.

If on such redemption date, money for the redemption of all the Bonds to be redeemed, together with interest to such redemption date, shall be held by the Paying Agent so as to be available therefor on such redemption date, and if notice of redemption thereof shall have been given as aforesaid, then from and after such redemption date, interest with respect to the Bonds to be redeemed shall cease to accrue and become payable. All money

held by or on behalf of the Paying Agent for the redemption of Bonds shall be held in trust for the account of the Owners of the Bonds to be so redeemed.

All Bonds paid at maturity or redeemed prior to maturity pursuant to the provisions of this Section 7 shall be cancelled upon surrender thereof and be delivered to or upon the order of the District. All or any portion of a Bond purchased by the District shall be cancelled by the Bond Registrar.

(vi) *Rescission of Notice of Redemption.* In the event that any Bond is subject to optional redemption and moneys sufficient to redeem the principal of, plus the applicable premium, if any, and interest on all of the Bonds proposed to be redeemed shall not be on deposit in the Series B Debt Service Fund on such date fixed for redemption, the redemption shall be cancelled and in each and every such case, the District and the Holders, as the case may be, shall be restored to their former positions and rights.

(vii) *Bonds No Longer Outstanding.* When any Bonds (or portions thereof) have been duly called for redemption prior to maturity under the provisions of this Resolution, or with respect to which irrevocable instructions to call for redemption prior to maturity at the earliest redemption date have been given to the Paying Agent, in form satisfactory to it, and sufficient monies shall be held by the Paying Agent irrevocably in trust for the payment of the redemption price of such Bonds or portions thereof, and accrued interest with respect thereto to the date fixed for redemption, all as provided in this Resolution, then such Bonds shall no longer be deemed Outstanding and shall be surrendered to the Paying Agent for cancellation.

(c) Book-Entry System.

(i) The Bonds shall be initially registered in the name of "Cede & Co.," as nominee of DTC, and shall be initially issued as one Bond for each of the maturities of the Bonds, and DTC is hereby appointed Depository for the Bonds, and registered ownership of the Bonds may not thereafter be transferred except as provided in this Section 7(c).

(ii) Registered ownership of the Bonds, or any portion thereof, may not thereafter be transferred except:

(A) To any successor of Cede & Co., as nominee of DTC, or its nominee, or to any substitute Depository designated pursuant to clause (B) of this section (a "Substitute Depository"); provided, that any successor of Cede & Co., as nominee of DTC or Substitute Depository, shall be qualified under any applicable laws to provide the services proposed to be provided by it;

(B) To any Substitute Depository not objected to by the District, upon (1) the resignation of DTC or its successor (or any Substitute Depository or its successor) from its functions as Depository, or (2) a determination by the District to substitute another Depository for DTC (or its successor) because DTC or its successor (or any Substitute Depository or its successor) is no longer able to carry out its functions as Depository; provided, that any such Substitute Depository shall be

qualified under any applicable laws to provide the services proposed to be provided by it; or

(C) To any person as provided below, upon (1) the resignation of DTC or its successor (or Substitute Depository or its successor) from its functions as Depository, or (2) a determination by the District to remove DTC or its successor (or any Substitute Depository or its successor) from its functions as Depository.

(iii) In the case of any transfer pursuant to clause (A) or clause (B) of subsection (ii) hereof, upon receipt of the Bonds by the Paying Agent, together with a Written Request of the District to the Paying Agent (hereinafter "Written Request of the District"), a new Bond for each maturity shall be executed and delivered in the aggregate principal amount then Outstanding registered in the name of such successor or such Substitute Depository, or their nominees, as the case may be, all as specified in such Written Request of the District. In the case of any transfer pursuant to clause (C) of subsection (ii) hereof, upon receipt of the Outstanding Bonds by the Paying Agent together with a Written Request of the District, new Bonds shall be executed and delivered in such principal amounts, numbered in the manner determined by the Paying Agent and registered in the names of such persons as are requested in such Written Request of the District, subject to the limitations of this Section 7(c) and date of receipt of such a Written Request of the District, and thereafter, Bonds shall be transferred pursuant to Section 8 hereof; provided, that the Paying Agent shall not be required to deliver such new Bonds within a period less than sixty (60) days.

(iv) The District and the Paying Agent shall be entitled to treat the person in whose name any Bond is registered as the Owner thereof for all purposes of the Resolution and applicable laws, notwithstanding any notice to the contrary received by the District; and the District and the Paying Agent shall have no responsibility for transmitting payments to, communicating with, notifying, or otherwise dealing with any beneficial owners of the Bonds. Neither the District nor the Paying Agent shall have any responsibility or obligation, legal or otherwise, to the beneficial owners or to any other party including DTC or its successor (or Substitute Depository or its successor), except for the Owner of any Bonds.

(v) So long as the Outstanding Bonds are registered in the name of Cede & Co. or its registered assigns, the District and the Bond Registrar shall cooperate with Cede & Co., as sole Owner, or its registered assigns in effecting payment of the principal of and interest on the Bonds by arranging for payment in such manner that funds for such payments are properly identified and are made immediately available on the date they are due.

SECTION 8. Bond Registrar and Paying Agent; Authentication, Transfer and Exchange. This Board does hereby authorize the Chancellor/Secretary of the Governing Board of Trustees or the Vice Chancellor of Administration and Finance to appoint a Bond Registrar and Paying Agent for the Bonds provided that the initial Bond Registrar and Paying Agent shall be the Treasurer of the City and County of San Francisco (the "City and County").

So long as any of the Bonds remain Outstanding, the District will cause the Bond Registrar to maintain and keep at its principal office all books and records necessary for the registration,

exchange and transfer of the Bonds as provided in this Section. The person in whose name a Bond is registered on the Bond Register shall be regarded as the Owner of that Bond for all purposes of this Resolution. Payment of or on account of the principal and interest on any Bond shall be made only to or upon the order of the Owner; neither the District nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as provided in this Section. All such payments shall be valid and effectual to satisfy and discharge the District's liability upon the Bonds, including interest, to the extent of the amount or amounts so paid.

Any Bond may be exchanged for Bonds of like tenor and maturity upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed by the Owner or by a person legally empowered to do so in a form satisfactory to the Bond Registrar. A Bond may be transferred on the Bond Register only upon presentation and surrender of the Bond at the principal office of the Bond Registrar together with an assignment executed by the Owner or by a person legally empowered to do so in a form satisfactory to the Bond Registrar. Upon exchange or transfer, the Bond Registrar shall complete, authenticate and deliver a new Bond or Bonds of like tenor and maturity and of any authorized denomination or denominations requested by the Owner equal to the principal amount of the Bond surrendered and bearing or accruing interest at the same rate and maturing on the same date.

If manual signatures on behalf of the District are required for an exchange or transfer, the Bond Registrar shall undertake the exchange or transfer of Bonds only after the new Bonds are signed by the authorized officers of the District. In all cases of exchanged or transferred Bonds, the authorized officers of the District shall sign and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of this Resolution. All fees and costs of transfer shall be paid by the requesting party. Those charges may be required to be paid before the procedure is begun for the exchange or transfer. All Bonds issued upon any exchange or transfer shall be valid obligations of the District, evidencing the same debt, and entitled to the same security and benefit under this Resolution as the Bonds surrendered upon that exchange or transfer.

Any Bond surrendered to the Paying Agent for payment, retirement, exchange, replacement or transfer shall be cancelled by the Bond Registrar. The District may at any time deliver to the Paying Agent for cancellation any previously authenticated and delivered Bonds that the District may have acquired in any manner whatsoever, and those Bonds shall be promptly cancelled by the Bond Registrar. Written reports of any surrender and cancellation of Bonds shall be made to the District by the Bond Registrar at least twice each calendar year. The cancelled Bonds shall be retained for a period of time and then returned to the District or destroyed by the Bond Registrar as directed by the District. The Paying Agent may require the payment by any Owner of the Bonds requesting any such transfer of any tax or other governmental charge required to be paid with respect to such transfer.

Neither the District nor the Bond Registrar will be required to transfer or exchange any Bonds (a) during the period from the Record Date next preceding any Bond Payment Date to such Bond Payment Date, (b) during the period beginning with the opening of business on the 15th business day next preceding any date of selection of Bonds to be redeemed and ending with the close of business on the day on which the applicable notice of redemption is given, or (c) that have been selected or called for redemption in whole or in part.

SECTION 9. Payment. Payment of interest on any Bond on any Bond Payment Date shall be made to the person appearing on the Bond Register as the Owner thereof as of the Record Date immediately preceding such Bond Payment Date, such interest to be paid by check mailed to such Owner on the Bond Payment Date at his or her address as it appears on such Bond Register or at such other address as he or she may have filed with the Bond Registrar for that purpose on or before the Record Date. The Owner of Bonds in an aggregate principal amount of \$1,000,000 or more may request in writing to the Paying Agent that such Owner be paid interest on such Bonds by wire transfer to the bank in the continental United States and account number on file with the Bond Registrar as of the Record Date. The principal, and redemption premiums, if any, payable on the Bonds shall be payable upon maturity or redemption upon surrender at the principal office of the Paying Agent. The interest, principal and redemption premiums, if any, on the Bonds shall be payable in lawful money of the United States of America. The Paying Agent is hereby authorized to pay the Bonds when duly presented for payment at maturity and to cancel all Bonds upon payment thereof.

SECTION 10. Form of Bonds. The Bonds shall be in substantially the form set forth as Exhibit C hereto, allowing the District and those officials executing the Bonds to make the insertions and deletions necessary to conform the Bonds to this Resolution.

SECTION 11. Execution of Bonds. The Bonds shall be signed by the President of the Board of Trustees and the Chancellor/Secretary of the Governing Board of Trustees (or the Vice Chancellor of Administration and Finance, the Chief Financial Officer or a designee of any such officer if the President and Chancellor/Secretary are unavailable) by their manual or facsimile signatures each in their official capacities. No Bond shall be valid or obligatory for any purpose or shall be entitled to any security or benefit under this Resolution unless and until the certificate of authentication printed on the Bond is signed by the Bond Registrar as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued, signed and delivered under this Resolution and is entitled to the security and benefit of this Resolution.

SECTION 12. Delivery of Bonds. The proper officials of the District shall cause the Bonds to be prepared and, following their sale, shall have the Bonds signed by the authorized officers of the District and delivered, together with a true transcript of proceedings with reference to the issuance of the Bonds, to the purchaser of the Bonds upon payment of the purchase price in accordance with the Notice Inviting Proposals.

SECTION 13. Deposit of Proceeds of Bonds. The proceeds from the sale of the Bonds, to the extent of the principal amount thereof, shall be paid to the Paying Agent to the credit of the fund hereby created and established to be known as the "San Francisco Community College District General Obligation Bonds (Election of 2001) Series B Building Fund" (the "Series B Building Fund"), and shall be kept separate and distinct from all other funds of the City and County. The proceeds shall be used solely for the purpose for which the Bonds are being issued and such proceeds shall be applied solely for such authorized purposes. Any purchase premium received by the District from the sale of the Bonds shall be kept separate and apart in a fund hereby created and established and to be designated as the "San Francisco Community College District General Obligation Bonds (Election of 2001) Series B Debt Service Fund" (the "Series B Debt Service Fund") and used only for payments of principal of and interest on the Bonds. Any excess proceeds of the Bonds deposited in the Series B Building Fund and not needed for the authorized purposes set

forth herein for which the Bonds are being issued shall, upon written instructions from the District, be transferred to the Series B Debt Service Fund and applied to the payment of principal and interest on the Bonds. If, after payment in full of the Bonds, there remain excess monies in the Series B Debt Service Fund, such amounts shall be transferred to the general fund of the District in accordance with Section 14 hereof.

Except as required below to satisfy the requirements of Section 148(f) of the Internal Revenue Code of 1986, as amended (the "Code"), interest earned on the investment of monies held in the Series B Debt Service Fund shall be retained in the Series B Debt Service Fund and used to pay principal of and interest on the Bonds when due, and interest earned on the investment of monies held in the Series B Building Fund shall be retained in the Series B Building Fund.

SECTION 14. Security for the Bonds. There shall be levied on all the taxable property in the District, in addition to all other taxes, a continuing direct *ad valorem* tax annually during the period the Bonds are Outstanding in an amount sufficient to pay the principal of and interest on the Bonds when due, which monies when collected will be placed in the Series B Debt Service Fund, which fund is irrevocably pledged for the payment of the principal of and interest on the Bonds when and as the same fall due; provided, however, that when all of the principal of and interest on all of the Bonds have been paid, any balance then remaining in the Series B Debt Service Fund shall be transferred to the general fund of the District as allowed by law.

SECTION 15. Tax Covenants.

(a) General. The District hereby covenants with the holders of the Bonds that, notwithstanding any other provisions of this Resolution, it shall not take any action, or fail to take any action, if any such action or failure to take action would adversely affect the exclusion from gross income of interest on the Bonds under Section 103 of the Code. The District shall not, directly or indirectly, use or permit the use of proceeds of the Bonds or any of the property financed or refinanced with proceeds of the Bonds, or any portion thereof, by any person other than a governmental unit (as such term is used in Section 141 of the Code), in such manner or to such extent as would result in the loss of exclusion from gross income for federal income tax purposes of interest on the Bonds.

(b) Use of Proceeds. The District shall not take any action, or fail to take any action, if any such action or failure to take action would cause the Bonds to be "private activity bonds" within the meaning of Section 141 of the Code, and in furtherance thereof, shall not make any use of the proceeds of the Bonds or any of the property financed or refinanced with proceeds of the Bonds, or any portion thereof, or any other funds of the District, that would cause the Bonds to be "private activity bonds" within the meaning of Section 141 of the Code. To that end, so long as any Bonds are Outstanding, the District, with respect to such proceeds and property and such other funds, will comply with applicable requirements of the Code and all Treasury Regulations promulgated thereunder and under Section 103 of the Internal Revenue Code of 1954, as amended (the "1954 Code"), to the extent such requirements are, at the time, applicable and in effect. The District shall establish reasonable procedures necessary to ensure continued compliance with Section 141 of the Code (or, if applicable, the 1954 Code) and the continued qualification of the Bonds as "governmental bonds."

(c) Arbitrage. The District shall not, directly or indirectly, use or permit the use of any proceeds of any Bonds, or of any property financed or refinanced thereby, or other funds of the District, or take or omit to take any action, that would cause the Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Code. To that end, the District shall comply with all requirements of Section 148 of the Code and all Treasury Regulations promulgated thereunder to the extent such requirements are, at the time, in effect and applicable to the Bonds.

(d) Federal Guarantee. The District shall not make any use of the proceeds of the Bonds or any other funds of the District, or take or omit to take any other action, that would cause the Bonds to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

(e) Compliance with Tax Certificate. In furtherance of the foregoing tax covenants of this Section 15, the District will comply with the provisions of the tax certificate of the District with respect to the Bonds (the "Tax Certificate"), which is incorporated herein as if fully set forth herein. These covenants shall survive payment in full or defeasance of the Bonds.

SECTION 16. Insurance. In the event that bond insurance is purchased for the Bonds, and to the extent that the Bond Insurer makes payment of the principal of or interest on the Bonds, it shall become the Owner of such Bonds with the right to payment of principal of or interest on the Bonds, and shall be fully subrogated to all of the Owners' rights, including the Owners' rights to payment thereof. To evidence such subrogation (i) in the case of subrogation as to claims that were past due interest payments, the District directs the Bond Registrar to note the Bond Insurer's rights as subrogee on the Bond Register upon receipt of a copy of the cancelled check issued by the Bond Insurer for the payment of such interest to the Owners of the Bonds, and (ii) in the case of subrogation as to claims for past due principal, the District directs the Bond Registrar to note the Bond Insurer as subrogee on the Bond Register upon surrender of the Bonds by the Owners thereof to the Bond Insurer or the insurance trustee for the Bond Insurer, all as provided in the Insurance Policy.

SECTION 17. Rebate Fund.

(a) A special fund designated the "Series B San Francisco Community College District Rebate Fund" (the "Rebate Fund") shall be created and established with the Paying Agent if and to the extent required by subsection (b) below. All amounts at any time on deposit in the Rebate Fund shall be held in trust, to the extent required to satisfy the requirement to make rebate payments to the United States (the "Rebate Requirement") pursuant to Section 148 of the Code and the Treasury Regulations promulgated thereunder (the "Treasury Regulations"). Such amounts shall be free and clear of any lien hereunder and shall be governed by this Section, Section 15 hereof and by the Tax Certificate concerning certain matters pertaining to the use and investment of proceeds of the Bonds, executed by and delivered to the District on the date of issuance of the Bonds, including all exhibits attached thereto (the "Tax Certificate").

(b) Deposits.

(i) Within 45 days before the end of every fifth Bond Year (as such term is defined in the Tax Certificate), (A) the District shall calculate or cause to be calculated with respect to the Bonds the "rebate amount" within the meaning of Section 1.148-3 of the

Treasury Regulations, using as the "computation date" for this purpose the end of such Bond Year, and (B) the District shall direct the Paying Agent to deposit to the Rebate Fund from deposits from the District or from amounts on deposit in the other funds established hereunder, if and to the extent required, amounts sufficient to cause the balance in the Rebate Fund to be equal to the "rebate amount" so calculated.

(ii) The District shall not be required to deposit any amount to the Rebate Fund in accordance with the preceding sentence if the amount on deposit in the Rebate Fund prior to the deposit required to be made under this subsection (b) equals or exceeds the "rebate amount" calculated in accordance with the preceding sentence. Such excess may be withdrawn from the Rebate Fund to the extent permitted under subsection (g) of this Section.

(iii) The District shall not be required to calculate the "rebate amount" and shall not be required to deposit any amount to the Rebate Fund in accordance with this subsection (b), with respect to all or a portion of the proceeds of the Bonds (A) to the extent such proceeds satisfy the expenditure requirements of Section 148(f)(4)(B) or Section 148(f)(4)(C) of the Code or Section 1.148-7(d) of the Treasury Regulations, whichever is applicable, and otherwise qualify for the exception of the Rebate Requirement pursuant to whichever of said sections is applicable, (B) to the extent such proceeds are subject to an election by the District under Section 148(f)(4)(C)(vii) of the Code to pay a 1½% penalty in lieu of arbitrage rebate in the event any of the percentage expenditure requirements of Section 148(f)(4)(C) are not satisfied, or (C) to the extent such proceeds qualify for the exception to arbitrage rebate under Section 148(f)(4)(A)(ii) of the Code for amounts in a "bona fide debt service fund." In such event and with respect to such amounts, the District shall not be required to deposit any amount to the Rebate Fund in accordance with this subsection (b).

(c) Any funds remaining in the Rebate Fund after redemption of all the Bonds and any amounts described in paragraph (ii) of subsection (d) of this Section, including accrued interest and payment of any applicable fees to the Paying Agent, shall be transferred by the Paying Agent upon a Written Request of the District to the general fund of the District.

(d) Subject to the exceptions contained in subsection (b) of this Section to the requirement to calculate the "rebate amount" and make deposits to the Rebate Fund, the District shall direct the Paying Agent to pay to the United States, from amounts on deposit in the Rebate Fund,

(i) Not later than 60 days after the end of (A) the fifth Bond Year, and (B) each fifth Bond Year thereafter, an amount that, together with all previous rebate payments, is equal to at least 90% of the "rebate amount" calculated as of the end of such Bond Year in accordance with Section 1.148-3 of the Treasury Regulations; and

(ii) Not later than 60 days after the retirement of all Bonds, an amount equal to 100% of the "rebate amount" calculated as such retirement date (and any income attributable to rebatable arbitrage determined to be due and payable) in accordance with Section 1.148-3 of the Treasury Regulations.

(e) In the event that, prior to the time of any payment required to be made from the Rebate Fund, the amount in the Rebate Fund is not sufficient to make such payment when such payment is due, the District shall calculate the amount of such deficiency and direct the Paying Agent in a Written Request of the District to deposit an amount received from the District equal to such deficiency into the Rebate Fund prior to the time such payment is due.

(f) Each payment required to be made pursuant to subsection (d) of this Section shall be made to the Internal Revenue Service Center, Ogden, Utah 84201, on or before the date on which such payment is due, and shall be accompanied by Internal Revenue Service Form 8038-T, which shall be completed by or on behalf of the District.

(g) In the event that immediately following the calculation required by subsection (b) of this Section, but prior to any deposit made under said subsection, the amount on deposit in the Rebate Fund exceeds the "rebate amount" calculated in accordance with said subsection, the District shall direct the Paying Agent to withdraw the excess from the Rebate Fund and credit such excess to the Series B Debt Service Fund.

(h) The District shall retain records of all determinations made hereunder until six years after the retirement of the final Bond Outstanding.

(i) Notwithstanding anything in this Resolution to the contrary, the Rebate Requirement shall survive the defeasance of the Bonds.

SECTION 18. Defeasance. All or any portion of the Outstanding maturities of the Bonds may be defeased prior to maturity in the following ways:

(a) Cash: by irrevocably depositing with the Paying Agent or an escrow holder acceptable to the District and the Paying Agent an amount of cash that, together with amounts then on deposit in the Series B Debt Service Fund, is sufficient to pay all of the Bonds Outstanding and designated for defeasance, including all principal, interest and redemption premium, if any; or

(b) United States Obligations: by irrevocably depositing with the Paying Agent or an escrow holder acceptable to the District and the Paying Agent noncallable United States Obligations, together with cash, if required, in such amount as will, in the opinion of an independent certified public accountant, together with interest to accrue thereon and monies then on deposit in the Series B Debt Service Fund together with the interest to accrue thereon, be fully sufficient to pay and discharge all of the Bonds Outstanding and designated for defeasance (including all principal thereof and interest and redemption premiums, if any, thereon) at or before their maturity date;

then, notwithstanding that any such designated Bonds shall not have been surrendered for payment, all obligations of the District with respect to all of such designated Outstanding Bonds shall cease and terminate, except only the obligation of the Paying Agent and the District to pay or cause to be paid from funds deposited pursuant to paragraphs (a) or (b) of this Section to the Owners of such designated Bonds not so surrendered and paid all sums due with respect thereto.

For purposes of this Section, "United States Obligations" means:

Direct and general obligations of the United States of America, or obligations that are unconditionally guaranteed as to principal and interest by the United States of America, including (in the case of direct and general obligations of the United States of America) evidences of direct ownership of proportionate interests in future interest or principal payments of such obligations. Investments in such proportionate interests must be limited to circumstances wherein (a) a bank or trust company acts as custodian and holds the underlying United States obligations; (b) the owner of the investment is the real party in interest and has the right to proceed directly and individually against the obligor of the underlying United States obligations; and (c) the underlying United States obligations are held in a special account, segregated from the custodian's general assets, and are not available to satisfy any claim of the custodian, any person claiming through the custodian, or any person to whom the custodian may be obligated; provided that such obligations are rated or assessed at the highest possible rating category by either Moody's Investors Service or Standard & Poor's.

SECTION 19. Legislative Determinations. This Board determines that all acts and conditions necessary to be performed by the Board or to have been met precedent to and in the issuing of the Bonds in order to make them legal, valid and binding general obligations of the District have been performed and have been met, or will at the time of delivery of the Bonds have been performed and have been met, in regular and due form as required by law; that the full faith, credit and revenues of the District are hereby pledged for the timely payment of the principal of and interest on the Bonds; and that no statutory or constitutional limitation of indebtedness or taxation will have been exceeded in the issuance of the Bonds.

SECTION 20. Preliminary Official Statement. The Chancellor/Secretary of the Governing Board of Trustees, the Vice Chancellor of Administration and Finance or a designee of either such officer is hereby authorized and directed to cause the preparation of an official statement in preliminary form (the "Preliminary Official Statement") relating to the Bonds. The Financial Advisors are hereby authorized to distribute copies of the Preliminary Official Statement to persons who may be interested in the purchase of the Bonds. The Preliminary Official Statement, with such changes as the Chancellor/Secretary of the Governing Board of Trustees, the Vice Chancellor of Administration and Finance or a designee of either such officer may require or approve, which approval shall be conclusively evidenced by delivery thereof, shall hereinafter be referred to as the "Official Statement." The Financial Advisors are directed to deliver copies of the Official Statement to the purchaser of the Bonds, in such time and manner as to conform with the requirements of Rule 15c2-12 promulgated by the Securities and Exchange Commission. The above-described officers are hereby authorized to execute a certificate of finality of the Preliminary Official Statement in accordance with Rule 15c2-12. The above-described officers are hereby authorized and directed, for and in the name and on behalf of the District, to execute and deliver said Official Statement and to cause sufficient copies thereof to be distributed to the purchaser of the Bonds.

SECTION 21. Authorized Actions. Officers of the Board and District officials and staff are hereby authorized and directed, jointly and severally, to do any and all things and to execute and deliver any and all documents that they may deem necessary or advisable in order to proceed with

the issuance of the Bonds and otherwise carry out, give effect to, and comply with the terms and intent of this Resolution. Such actions heretofore taken by such officers, officials and staff are hereby ratified, confirmed and approved.

SECTION 22. Continuing Disclosure. The District hereby covenants and agrees that it will comply with and carry out all of the provisions of that certain Continuing Disclosure Certificate to be executed by the District and dated the date of issuance and delivery of the Bonds, as originally executed and as it may be amended from time to time in accordance with the terms thereof. Any Owner may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the District to comply with its obligations under this Section. Noncompliance with this Section shall not result in acceleration of the Bonds.

SECTION 23. Proceeds of Bonds. Proceeds of the Bonds held by the Treasurer-Tax Collector of City and County shall be initially invested at his or her discretion pursuant to law and the City and County's investment policy in its Investment Pool.

After issuance of the Bonds and subject to federal tax restrictions, monies in the funds created hereunder may and, upon the Written Request of the District, shall be invested in any lawful investment permitted by Sections 16429.1 and 53601 of the Government Code of the State of California (the "Government Code"), or in shares in a California common law trust established pursuant to Title 1, Division 7, Chapter 5 of the Government Code that invests exclusively in investments permitted by Section 53635 of the Government Code.

SECTION 24. All Actions. All actions heretofore taken by the officers and agents of the District with respect to the sale and issuance of the Bonds are hereby approved, confirmed and ratified, and the officers of the District are hereby authorized and directed, for and in the name and on behalf of this District, to do any and all things and take any and all actions and execute and deliver any and all certificates, agreements and other documents, including but not limited to those described herein, which they or any of them may deem necessary or advisable in order to consummate the lawful issuance and delivery of the Bonds in accordance with and to carry out the intent of this Resolution.

SECTION 25. Resolution and Series B Debt Service Fund Schedule be Delivered to Treasurer-Tax Collector. The Secretary of this Board is directed to provide a certified copy of this Resolution and a copy of the debt service schedule to the Controller and Treasurer-Tax Collector of the City and County, with a request that the tax be levied and collected pursuant to Section 15250 of the Education Code.

The Secretary of this Board is also directed to provide a certified copy of this Resolution and a copy of the debt service schedule to the San Francisco Unified School District Superintendent of Schools acting as the City and County Superintendent of Schools.

SECTION 26. Citizen's Oversight Committee. This Board certifies that it has established and appointed an independent citizens' oversight committee pursuant to Section 15278 of the Education Code, to inform the public concerning the expenditure of proceeds of the Bonds.

SECTION 27. Bond Accountability Reports. This Board certifies that it will conduct an annual, independent performance audit to ensure that the funds approved by the voters have been

expended only for the purposes authorized by Proposition A. This Board further certifies it will conduct an annual, independent financial audit of the proceeds from the sale of the Bonds (for which a separate account or accounts shall be created) until all of the proceeds of the Bonds have been expended for such authorized school facilities projects in accordance with Section 1(b) of Article XIII A of the California Constitution, Section 15264 *et seq.* of the Education Code and Section 53410 of the Government Code.

SECTION 28. Effective Date. This Resolution shall take effect immediately upon its passage.

ORIGINATOR: Peter Goldstein, Vice Chancellor of Administration and Finance.

PASSED AND ADOPTED, this _____ day of _____, 2004, by the following vote:

Ayes:

Noes:

Abstain:

Absent:

President
Board of Trustees
San Francisco Community College District

EXHIBIT A

(Notice Inviting Proposals)

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

\$110,000,000*

2004 General Obligation Bonds (Election of 2001, Series B)

NOTICE IS HEREBY GIVEN that electronic bids only will be received through the BIDCOMP/PARITY system ("Parity") by the San Francisco Community College District (the "District") on

Wednesday, September 15, 2004, at 8:30 a.m. (Pacific time)

for the purchase of \$110,000,000* principal amount of San Francisco Community College District 2004 General Obligation Bonds (Election of 2001, Series B) (the "Bonds"). No bid will be received after the time for receiving bids specified above. The amount of Bonds to be sold is not subject to change, but the amount of principal scheduled per maturity may change as described herein. The receipt of bids may be postponed or canceled at or prior to the time bids are to be received. Notice of such postponement or cancellation will be through the Thomson Municipal Market Monitor (www.TM3.com). This Notice Inviting Proposals will be submitted to i-Deal LLC for posting at its website (www.i-dealprospectus.com) and in the Parity bid delivery system. To the extent any instructions or directions posted by i-Deal LLC or set forth in Parity conflict with this Notice Inviting Proposals, the terms of this Notice Inviting Proposals shall control. For further information about the Bonds, potential bidders may contact the co-financial advisors to the District: Sarah Hollenbeck at Public Financial Management, Inc., 415-982-5544, e-mail: hollenbecks@publicfm.com; Vincent McCarley at Backstrom McCarley Berry & Co., LLC, 415-433-0270, e-mail: vmccarley@bmcbco.com; and Gary Kitahata at Kitahata & Company, 415-710-1251, e-mail: gkitahata@aol.com.

TERMS OF THE BONDS

DATE; FORM; DENOMINATION: The Bonds will be dated as of the delivery date and will be executed and delivered in non-negotiable, fully registered form, without coupons, in the denomination of \$5,000 each or any whole multiple thereof and will be registered initially in the name of Cede & Co., as nominee for The Depository Trust Company, New York, New York ("DTC").

MATURITIES: The Bonds will mature on June 15 in the following years and, subject to adjustment as hereinafter provided, in the following estimated amounts:

<u>Maturity Date (June 15)</u>	<u>Principal Amount*</u>	<u>Maturity Date (June 15)</u>	<u>Principal Amount*</u>
2005	1,000,000	2015	
2006		2016	
2007		2017	
2008		2018	
2009		2019	
2010		2020	
2011		2021	
2012		2022	
2013		2023	
2014		2024	

* Preliminary; subject to adjustment.

OPTION TO ELECT TERM BONDS: The purchaser may elect to combine any number of consecutive maturities of Bonds for which an identical interest rate has been specified to comprise Term Bonds by indicating such an election on the bid. The election to create Term Bonds in such manner will require the creation of a mandatory sinking fund so that the sinking fund redemption payments shall equal the corresponding serial bond maturity amounts.

REDEMPTION: *Optional Redemption.* The Bonds maturing on or prior to June 15, 2012 are not subject to optional redemption. The Bonds maturing on or after June 15, 2013 are subject to redemption prior to their respective stated maturities, at the option of the District, from any source of available funds, on any date as a whole or in part (in such maturities as are designated by the District) on or after June 15, 2012, at the following redemption prices (each expressed as a percentage of the principal amount of the Bonds called for redemption), plus accrued interest thereon to the date fixed for redemption:

<u>Redemption Period (both dates inclusive)</u>	<u>Optional Redemption Price</u>
June 15, 2012 through June 14, 2013	102%
June 15, 2013 through June 14, 2014	101%
June 15, 2014 and thereafter	100%

Mandatory Sinking Account Redemption. Term Bonds, if any, are further subject to mandatory redemption prior to their stated maturity dates, on June 15 of each year for which a mandatory sinking account redemption is specified by the winning bidder, by lot within any maturity if less than all of such maturity to be redeemed, upon payment of the principal amount thereof and accrued interest thereon to the date fixed for redemption, without premium, but only in amounts equal to, and in accordance with, the schedule of the principal amounts of the Bonds to be redeemed in each such year from mandatory sinking account redemption.

TAX-EXEMPT STATUS: In the opinion of Sidley Austin Brown Wood LLP, Bond Counsel, under existing statutes, regulations, rulings and judicial decisions and assuming compliance with certain

covenants in the documents pertaining to the Bonds and certain requirements of the Internal Revenue Code of 1986, as amended, interest on the Bonds is not includable in the gross income of the owners of the Bonds for federal income tax purposes. In the further opinion of Bond Counsel, interest on the Bonds is not treated as an item of tax preference in calculating federal alternative minimum taxable income of individuals and corporations. Interest on the Bonds, however, is included as an adjustment in the calculation of federal corporate alternative minimum taxable income and may therefore affect a corporation's alternative minimum tax liability. In the further opinion of Bond Counsel, interest on the Bonds is exempt from personal income taxes imposed by the State of California. See "TAX MATTERS" in the Official Statement.

In the event that prior to the delivery of the Bonds (a) income received by any private holder from bonds of the same type and character as the Bonds shall be declared not to be excluded from gross income (either at the time of such declaration or at any future date) under any federal income tax laws, either by the terms of such laws or by ruling of a federal income tax authority or official which is accepted by the Internal Revenue Service or by decision of any federal court, or (b) any federal income tax law is adopted which will have a substantial adverse tax effect upon the registered owners of the Bonds, as such, the successful bidder(s) for the Bonds may at its option, prior to the tender of the Bonds by the District, be relieved of its obligation to purchase the Bonds, and in such case the deposit accompanying its bid will be returned. For purposes of the preceding sentence, interest will be treated as excludable from gross income for federal income tax purposes whether or not it is includable as an item of tax preference for calculating alternative minimum taxes or otherwise includable for purposes of calculating certain other tax liabilities.

LEGAL OPINION: The legal opinion of Sidley Austin Brown & Wood LLP, San Francisco, California, approving the legality of the Bonds, will be furnished to the successful bidder without charge.

TERMS OF SALE

FORM OF BID; NO ALLOWABLE DISCOUNT; REQUIRED MINIMUM PREMIUM: All bids for the Bonds must be for not less than all of the Bonds hereby offered for sale and for a minimum dollar price of [\$110,250,000]. The successful bidder agrees, by submitting a bid for the Bonds, to wire [\$250,000] at closing to the City and County of San Francisco Treasurer and Tax Collector, as Paying Agent for the Bonds (the "Paying Agent"). This amount must be paid not later than the date of delivery of the Bonds. Payment of this amount is not optional and is in addition to any purchase premium specified or any premium designated for municipal bond insurance. The Paying Agent will deposit such funds in a special account established on behalf of the successful bidder and apply such funds only to pay legally authorized costs of issuance pursuant to a written order of the District accompanied by approved invoices. Costs of issuance include fees and disbursements of the financial advisors, bond counsel, the costs of preparation, printing, posting, and delivery of the Official Statement, initial rating fees, costs of publication of notices of sale, and other expenses permitted by Section 15145 of the Education Code. Any balance remaining in such account 60 days after the issuance of the Bonds shall be returned to the successful bidder. Submission of this bid will constitute the successful bidder's agreement with the Paying Agent to perform such services outlined above. Each bid must be presented with a Financial Surety Bond (as hereinafter described). Each bid must be in accordance with the terms and conditions set forth herein. All bids shall be deemed to incorporate all of the terms set forth in this Notice Inviting Proposals.

INTEREST RATES: Interest with respect to the Bonds will be payable from the date of issuance, at such rate or rates to be fixed upon the sale thereof, commencing June 15, 2005, and semiannually thereafter on December 15 and June 15 in each year. Bidders must specify the rate or rates of interest which shall be payable with respect to each series of the Bonds. Bidders will be permitted to bid different rates of interest, and the same rate or rates may be repeated as often as desired, provided:

- (a) Each interest rate specified in any bid must be in a multiple of one-twentieth (1/20) or one-eighth (1/8) of one percent;
- (b) No Bond shall bear more than one rate of interest, nor may any Bond bear a zero rate of interest;
- (c) Interest with respect to each Bond shall be computed from the expected delivery date of September 30, 2004 (or such later date as specified by the District if the sale is postponed), to its stated maturity date at the interest rate specified in the bid, payable semiannually as set forth above;
- (d) Any premium must be paid as part of the purchase price, and no bid will be accepted which contemplates the waiver of any interest or other concession by the bidder as a substitute for payment in full of the purchase price;
- (e) The maximum interest rate (coupon) bid for any maturity may not exceed twelve percent (12%) per annum; and
- (f) No bid will be accepted where the true interest cost ("TIC") of the Bonds to the District, calculated as provided in "BEST BID" below, exceeds seven percent (7%).

BEST BID: The Bonds will be awarded to the best responsible bidder, considering the interest rate or rates specified and the premium offered, and the best bid will be determined on the basis of the lowest TIC. The TIC will be that nominal annual discount rate which, when compounded semiannually and when used to discount the sum of all payments of principal and interest at the rate or rates specified in the bid to the date of the Bonds (using the expected delivery date of September 30, 2004), results in the amount equal to the purchase price, which is the principal amount plus the amount of the premium. In the event two or more bids with the same lowest TIC are received, the Vice Chancellor of Finance and Administration, pursuant to authority delegated by the District, reserves the right to exercise his own discretion and judgment in making the award. There will be no accrued interest as the Bonds will be dated as of the date of delivery.

MUNICIPAL BOND INSURANCE: The District has submitted information to municipal bond insurers for bidder's option purchase, but such bond insurance would be solely at the discretion of the purchaser of the Bonds and payment of any insurance premium and any additional rating agency fees would be an expense solely of the purchaser and not the District. The District will neither amend nor supplement the resolution authorizing the issuance of the Bonds in any way, nor will it agree in advance of the sale of the Bonds to enter into any additional agreements with respect to the provision of any such policy. Failure of the insurance provider to issue its policy shall not constitute cause for a failure or refusal by the purchaser to accept delivery of or pay for the Bonds. If bond insurance is purchased, the purchaser of the Bonds must provide the District with the municipal bond

insurance commitment, including the amount of the policy premium, as well as information with respect to the municipal bond insurance policy and the insurance provider for inclusion in the final Official Statement within two (2) business days following the award of the Bonds by the District.

RIGHT TO MODIFY OR AMEND: The District reserves the right, in its sole discretion, to modify or amend this Official Notice Inviting Proposals including, but not limited to, the right to adjust and change the principal amount of any maturity of the Bonds being offered. After bids are received and the winning bid awarded, the District reserves the right to restructure the Bonds, in an amount not to exceed a fifteen percent (15%) change in aggregate principal amount per maturity following the opening of the bids. Each principal payment is subject to increase or decrease in \$5,000 increments. In the event of any such adjustment, no rebidding or recalculation of the bids submitted will be required or permitted and no successful bid may be withdrawn. The bidder awarded the Bonds by the District will not be permitted to withdraw its bid, change the interest rates in its bid or the reoffering prices in its reoffering price certificate as a result of any changes made to the principal payments of the Bonds in accordance with this Notice Inviting Proposals; provided, however, that the dollar amount of the price bid will be changed so that the percentage of net compensation paid to the purchaser does not increase or decrease from what it would have been if no adjustments had been made to the principal amounts shown in the maturity schedule bid upon by the purchaser.

RIGHT OF POSTPONEMENT BY DISTRICT: The District reserves the right, in its sole discretion, to postpone, from time to time, the date established for the receipt of bids for the Bonds. Any such postponement will be communicated through the Thomson Municipal Market Monitor prior to any announced date and time for receipt of bids. If any date is postponed, any alternative sale date will be announced via the Thomson Municipal Market Monitor prior to such alternative sale date. On any such alternative sale date, any bidder may submit an electronic bid for the purchase of the postponed Bonds in conformity in all respects with the provisions of this Notice Inviting Proposals, except for the date of sale, the date of closing and changes announced by the Thomson Municipal Market Monitor at the time the sale date and time are announced. Failure of any bidder to receive such notice shall not affect the sufficiency of any required notice or the legality of the sale.

RIGHT OF REJECTION AND RESCHEDULING OF BIDS: The District reserves the right, in its sole discretion, to reject any and all bids and to waive any irregularity or informality in any bid. Should all bids for the Bonds be rejected on the initial sale date at 9:30 A.M. Pacific Time, the District reserves the right to accept bids again for the Bonds as announced through the Thomson Municipal Market Monitor.

PROMPT AWARD: The Vice Chancellor of Finance and Administration, pursuant to authority delegated by the District, will take action awarding the sale of the Bonds or reject all bids not later than twenty-six (26) hours after the expiration of time herein prescribed for the receipt of bids and until such expiration of time all bids received shall be irrevocable. Unless such time of award is waived by the successful bidder, the award may be made after the expiration of the specified time if the bidder shall not have given to the District notice in writing of the withdrawal of such proposal. Notice of the award will be given promptly to the successful bidder.

DELIVERY AND PAYMENT: Delivery of the Bonds will be made to the successful bidder on or about September 30, 2004 (or such later date as may be announced in connection with a postponement of the Bond sale). The Bonds will be delivered in full book-entry form through the

facilities of DTC. Payment for the Bonds must be made in immediately available funds to the District. Any expense in providing immediately available funds shall be borne by the purchaser.

RIGHT OF CANCELLATION: The successful bidder of the Bonds shall have the right, at its option, to cancel its purchase of the Bonds if the District shall fail to cause the execution and delivery of the Bonds and tender of the same for delivery within 60 days from the date of sale thereof, and in such event the successful bidder shall be entitled to the return of the Deposit (described below) accompanying its bid.

GOOD FAITH DEPOSIT: A good faith deposit (the "Deposit") in the form of a financial surety bond (a "Financial Surety Bond") in the amount of \$1,100,000 for the Bonds, payable to the order of the San Francisco Community College District, is required for each bid to be considered. The Financial Surety Bond must be from an insurance company licensed to issue such a Financial Surety Bond in the State of California, and such Financial Surety Bond must be submitted to the financial advisors prior to the opening of the bids. The Financial Surety Bond must identify each bidder whose Deposit is guaranteed by such Financial Surety Bond.

The purchaser of the Bonds is required to submit its Deposit to the District by wire transfer not later than 3:30 P.M. Pacific Time, on the next business day following the award. If such Deposit is not received by that time, the Financial Surety Bond may be drawn by the District to satisfy the Deposit requirement. The wire transfer is to be made to: Bank of America, ABA no. 121000358, credit acct. no. 0066180050, credit SF Community College GOBs.

The Deposit of the successful bidder for the Bonds will, immediately upon acceptance of its bid, become the property of the District and will be credited upon the purchase price of the Bonds purchased by such bidder at the time of delivery thereof. If the purchase price is not paid in full on the delivery date of the Bonds, the successful bidder shall have no right to the Bonds or to the recovery of its Deposit, and its Deposit shall be retained by the District as and for full liquidated damages for such default and shall constitute a full release and discharge of all claims and rights of the District against the defaulting bidder and a waiver of any right the District may have to additional damages for any such default. By submitting a bid, each bidder waives any right to claim that actual damages resulting from any such default are less than such sum.

If the successful bidder completes its purchase of the Bonds on the terms stated in its proposal, its Deposit will be applied to the purchase of the Bonds on the date of delivery of the Bonds. No interest will be paid upon the Deposit made by any bidder.

CERTIFICATION OF REOFFERING PRICE: The successful bidder for the Bonds shall be required, as a condition to the delivery of the Bonds, to certify to the District in writing that, as of the date of award, (i) the Bonds were expected to be reoffered in a bona fide public offering, (ii) the price at which the Bonds were expected to be sold to the public (this information to be provided by e-mail or fax to the financial advisors and Bond Counsel no later than 1 hour after receiving the verbal award), and (iii) the yield on the Bonds calculated in accordance with the Internal Revenue Code of 1986, as amended, all in form and substance satisfactory to the District and to Bond Counsel.

CERTIFICATION OF REOFFERING PRICE: The successful bidder for the Bonds shall be required, as a condition to the delivery of the Bonds, to certify to the District in writing that, as of the date of award, (i) the Bonds were expected to be reoffered in a bona fide public offering, (ii) the price at which the Bonds were expected to be sold to the public (this information to be provided by e-mail or fax to the financial advisors and Bond Counsel no later than 1 hour after receiving the verbal award), and (iii) the yield on the Bonds calculated in accordance with the Internal Revenue Code of 1986, as amended, all in form and substance satisfactory to the District and to Bond Counsel.

CALIFORNIA DEBT AND INVESTMENT ADVISORY COMMISSION: The District has duly notified the California Debt and Investment Advisory Commission of the proposed sale of the Bonds. Payment of all fees to the California Debt and Investment Advisory Commission in connection with the execution, sale and delivery of the Bonds shall be the sole responsibility of the successful bidder, and not of the District.

NO LITIGATION: The District will deliver a certificate at closing stating that no litigation is pending with service of process having been accomplished, or, to the knowledge of the officer of the District executing such certificate, threatened, concerning the validity of the Bonds, the authority of the District to have levied the *ad valorem* tax required to pay debt service on the Bonds, the existence of the District or the entitlement of the officers thereof to their respective offices.

CUSIP NUMBERS: It is anticipated that CUSIP numbers will be printed on the Bonds, but neither the failure to print such numbers on any Bonds nor any error with respect thereto shall constitute cause for a failure or refusal by the purchaser thereof to accept delivery of and pay for the Bonds in accordance with the terms hereof. The CUSIP Service Bureau charge for the assignment of said numbers shall be the responsibility of and shall be paid for by the purchaser.

OFFICIAL STATEMENT: A copy of the preliminary Official Statement and any other information concerning the proposed financing will be furnished upon request to the financial advisors to the District: Sarah Hollenbeck at Public Financial Management, Inc., 415-982-5544, e-mail: hollenbecks@publicfm.com; Vincent McCarley at Backstrom McCarley Berry & Co., LC, 415-433-0270, e-mail: vmccarley@bmcbeo.com; and Gary Kitahata at Kitahata & Company, 415-710-1251, e-mail: gkitahata@aol.com. Such preliminary Official Statement is in a form "deemed final" by the District for purposes of SEC Rule 15c2-12(b)(1) but is subject to revision, amendment and completion. The District will provide the successful bidder for the Bonds up to 350 copies of the final Official Statement for the Bonds, without charge, within seven business days after the award of the bid. The successful bidder must notify the District through the financial advisors in writing within three business days of the award if the bidder requires additional copies of the final Official Statement, which will be provided at the bidder's cost.

By making a bid for the Bonds, the successful bidder agrees (1) to disseminate to all members of the underwriting syndicate copies of the final Official Statement, including any supplements prepared by the District, (2) to promptly file a copy of the final Official Statement, including any supplements prepared by the District, with a Nationally Recognized Municipal Securities Information Repository, and (3) to take any and all other actions necessary to comply with applicable SEC rules and MSRB rules governing the offering, sale and delivery of the Bonds to ultimate purchasers.

DISCLOSURE CERTIFICATE: The District will deliver to the purchasers of the Bonds a certificate of an official of the District, dated the date of the final Official Statement, stating that as of the date thereof, to the best of the knowledge and belief of said official, the Official Statement does not contain an untrue statement of a material fact or omit to state any material fact necessary in order to make the statements made therein, in the light of the circumstances under which they were made, not misleading, and further certifying that the signatory knows of no material adverse change in the condition of the District which would make it unreasonable for the purchaser of the Bonds to rely upon the Official Statement in connection with the resale of the Bonds.

CONTINUING DISCLOSURE: In order to assist bidders in complying with SEC Rule 15c2-12(b)(5), the District will undertake, pursuant to a Disclosure Dissemination Agent Agreement, to provide certain annual financial information and notices of the occurrence of certain events, if material. This agreement is set forth in the Official Statement.

Dated: September 3, 2004

**SAN FRANCISCO COMMUNITY COLLEGE
DISTRICT**

By: /s/Peter Goldstein
Vice Chancellor of Finance and Administration

EXHIBIT B

(Notice of Intention to Sell Bonds)

NOTICE OF INTENTION TO SELL

\$110,000,000*

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT 2004 General Obligation Bonds (Election of 2001, Series B)

NOTICE IS HEREBY GIVEN that the San Francisco Community College District (the "District"), in the City and County of San Francisco, California, intends to offer for public sale on September 15, 2004, at the hour of 8:30 a.m. through the BIDCOMP/PARITY system \$110,000,000* principal amount of general obligation bonds of the District designated "San Francisco Community College District 2004 General Obligation Bonds (Election of 2001, Series B)" (the "Bonds").

Within 26 hours, the Chancellor/Secretary of the Governing Board of Trustees, the Vice Chancellor of Administration and Finance of the District, or a designee of either such officer will consider the bids received and, if an acceptable bid is received, award the sale of the Bonds on the basis of the true interest cost. In the event that no bid is awarded by the designated time, the District will reschedule the sale to another date or time by providing notification through the Thomson Municipal Market Monitor (www.TM3.com). The District reserves the right to change the time or postpone the date of the sale to any other time or date by providing notification through Thomson Municipal Market Monitor.

NOTICE IS HEREBY FURTHER GIVEN that the Bonds, dated the date of delivery (expected on or about September 30, 2004), will be offered for public sale subject to the terms and conditions of the Notice Inviting Proposals for the purchase of Bonds, dated September 3, 2004. A Preliminary Official Statement relating to the Bonds and a Notice Inviting Proposals will be furnished upon request mailed to Sarah Hollenbeck at Public Financial Management, Inc., 415-982-5544, e-mail: hollenbecks@publicfm.com; Vincent McCarley at Backstrom McCarley Berry & Co., LLC, 415-433-0270, e-mail: vmccarley@bmcbco.com; or Gary Kitahata at Kitahata & Company, 415-710-1251, e-mail gkitahata@aol.com, the co-financial advisors to the District for the Bonds.

Dated: _____, 2004

**SAN FRANCISCO COMMUNITY COLLEGE
DISTRICT**

By: _____
Vice Chancellor of Administration and Finance

* Preliminary subject to change.

EXHIBIT C

(Form of Bond)

**REGISTERED
NO.**

**REGISTERED
\$**

**SAN FRANCISCO COMMUNITY COLLEGE DISTRICT
2004 GENERAL OBLIGATION BONDS
(ELECTION OF 2001, SERIES B)**

INTEREST RATE: MATURITY DATE: DATED AS OF: CUSIP NO:

 % per annum

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT:

The San Francisco Community College District (the "District"), in the City and County of San Francisco, for value received, promises to pay to the Registered Owner named above, or registered assigns, the Principal Amount on the Maturity Date, each as stated above, and interest thereon until the Principal Amount is paid or provided for at the Interest Rate stated above, on June 15 and December 15 of each year (the "Bond Payment Dates"), commencing June 15, 2005. This bond will bear interest from the Bond Payment Date next preceding the date of authentication hereof unless it is authenticated as of a day during the period from the close of business on the 1st day of the calendar month of any Bond Payment Date (the "Record Date") to such Bond Payment Date, inclusive, in which event it shall bear interest from such Bond Payment Date, or unless it is authenticated on or before May 15, 2005, in which event it shall bear interest from its date of delivery. Principal and interest are payable in lawful money of the United States of America, without deduction for the paying agent services, to the person in whose name this bond (or, if applicable, one or more predecessor bonds) is registered (the "Registered Owner") on the Bond Register maintained by the Bond Registrar, initially the Treasurer-Tax Collector of the City and County of San Francisco. Principal is payable upon presentation and surrender of this bond at the principal office of the Bond Registrar. Interest is payable by check mailed by the Bond Registrar on each Bond Payment Date to the Registered Owner of this bond (or one or more predecessor bonds) as shown and at the address appearing on the Bond Register at the Record Date. The Registered Owner of Bonds in the aggregate principal amount of \$1,000,000 or more may request in writing to the Paying Agent that the Registered Owner be paid interest by wire transfer to the bank in the continental United States and account number on file with the Bond Registrar as of the Record Date.

This bond is one of an authorization of \$195,000,000 of bonds designated as the "San Francisco Community College District General Obligation Bonds (Election of 2001)" approved by the requisite 55% of the electors of the District cast at an election held on November 6, 2001, for the purpose of raising money to pay for the seismic retrofitting of the campus facility at 1400 Evans, construction of new classroom/laboratory facilities to replace outdated, unhealthy, and unsafe bungalows at the Phelan Campus, completion of the district-wide computer technology network,

construction of a new academic facility to provide for expanded childcare services and training opportunities in the areas of Child Development, Community Health Care, and Teacher Training at the Phelan Campus, renovation and remodeling of all district-owned facilities including safety issues, building systems, building surfaces, and configurations, and improved access for the disabled at all District-owned facilities, acquisition of a parcel for inclusion within the Phelan Campus, construction of new campus facilities for the Mission and Chinatown/North Beach neighborhoods to replace outdated and leased facilities, construction of a Community Health and Wellness Center and Community Cultural Performing and Media Arts facility at the Phelan Campus, and improvements in the infrastructure of the Balboa Reservoir to prepare it for College use and thereby relieve crowded and outdated facilities at the Phelan campus as further described in the General Obligation Bond Report available from the District, and to pay all necessary legal, financial, engineering and contingent costs in connection therewith.

This bond is one of the second series of the bonds, designated "San Francisco Community College District 2004 General Obligation Bonds (Election of 2001, Series B)," in the aggregate principal amount of \$[110,000,000], issued pursuant to Title 1, Division 1, Part 10, Chapter 1, Article 3 (commencing at Section 15140) of the Education Code and Resolution No. ____ of the Board of Trustees of the District adopted on ____, 2004 (the "Bond Resolution"). This bond and the issue of which this bond is one are payable as to both principal and interest from the proceeds of the levy of *ad valorem* taxes on all property subject to such taxes in the District, which taxes are unlimited as to rate or amount.

This bond is exchangeable and transferable for bonds of like tenor and maturity and in authorized denominations at the principal office of the Bond Registrar, by the Registered Owner or by a person legally empowered to do so, upon presentation and surrender hereof to the Bond Registrar, together with a request for exchange or an assignment signed by the Registered Owner or by a person legally empowered to do so, in a form satisfactory to the Bond Registrar, all subject to the terms, limitations and conditions provided in the Bond Resolution. All fees and costs of transfer shall be paid by the transferor. The District and the Bond Registrar may deem and treat the Registered Owner as the absolute owner of this bond for the purpose of receiving payment of or on account of principal or interest and for all other purposes, and neither the District nor the Bond Registrar shall be affected by any notice to the contrary.

Neither the District nor the Bond Registrar will be required to transfer or exchange any bonds (a) during the period from the Record Date next preceding any Bond Payment Date to such Bond Payment Date, (b) during the period beginning with the opening of business on the 15th business day next preceding any date of selection of Bonds to be redeemed and ending with the close of business on the day on which the applicable notice of redemption is given, or (c) which have been selected or called for redemption in whole or in part.

The Bonds maturing on or before June 15, 2012, are not subject to redemption prior to their fixed maturity dates. The Bonds maturing on or after June 15, 2013, are subject to redemption at the option of the District, from any source of funds, as a whole or in part, on any date on or after June 15, 2012, at the following redemption prices (expressed as a percentage of the principal amount of Bonds called for redemption), plus interest accrued thereon to the date fixed for redemption:

<u>Redemption Period (Dates Inclusive)</u>	<u>Redemption Price</u>
June 15, 2012 through June 14, 2013	102%
June 15, 2013 through June 14, 2014	101
June 15, 2014 and thereafter	100

[The Bonds maturing on _____ are subject to mandatory sinking fund redemption as set forth below:]

Reference is made to the Bond Resolution for a more complete description of the provisions, among others, with respect to the nature and extent of the security for the bonds of this series, the rights, duties and obligations of the District, the Bond Registrar, the Paying Agent and the Registered Owners, and the terms and conditions upon which the bonds are issued and secured. The Registered Owner of this Bond assents, by acceptance hereof, to all of the provisions of the Bond Resolution.

It is certified and recited that all acts and conditions required by the Constitution and laws of the State of California to exist, to occur and to be performed or to have been met precedent to and in the issuing of the bonds in order to make them legal, valid and binding general obligations of the District, have been performed and have been met in regular and due form as required by law; that payment in full for the bonds has been received; that no statutory or constitutional limitation on indebtedness or taxation has been exceeded in issuing the bonds; and that due provision has been made for levying and collecting *ad valorem* taxes on all of the taxable property within the District in an amount sufficient to pay principal and interest when due, and for levying and collecting such taxes the full faith and credit of the District are hereby pledged.

This bond shall not be valid or obligatory for any purpose and shall not be entitled to any security or benefit under the Bond Resolution until the Certificate of Authentication below has been signed.

IN WITNESS WHEREOF, the San Francisco Community College District has caused this bond to be executed on its behalf by the President of the Board of Trustees of the District and to be countersigned by the manual or facsimile signature of the Secretary of the Board of Trustees of the District, all in their official capacities, as of the date stated above.

**SAN FRANCISCO COMMUNITY COLLEGE
DISTRICT**

By: _____
President, Board of Trustees

COUNTERSIGNED:

By: _____
Chancellor and
Secretary, Board of Trustees

CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds described in the Bond Resolution referred to herein which has been authenticated and registered on _____.

_____, as Paying Agent

Authorized Signatory

ASSIGNMENT

For value received, the undersigned sells, assigns and transfers to (print or typewrite name, address and zip code of Transferee): _____ this bond and irrevocably constitutes and appoints attorney to transfer this bond on the books for registration thereof, with full power of substitution in the premises.

Dated:

Signature Guaranteed:

Commercial bank, trust company
or member of a national
securities exchange.

Notice: The assignor's signature to this assignment must correspond with the name as it appears upon the face of the within bond in every particular, without alteration or any change whatever, and the signature(s) must be guaranteed by a member firm of the New York Stock Exchange or a commercial bank or trust company.

Social Security Number, Taxpayer Identification Number or other identifying number of Assignee: _____.

Unless this certificate is presented by an authorized representative of The Depository Trust Company to the issuer or its agent for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or such other name as requested by an authorized representative of The Depository Trust Company and any payment is made to Cede & Co., ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL since the Registered Owner hereof, Cede & Co., has an interest herein.



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

B6

DATE: August 26, 2004
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: CAPITAL OUTLAY

Authorization to enter into a Memorandum of Understanding with Chinatown Community Development Center for the development of replacement housing related to the creation of the New Chinatown Campus (Resolution No. 040826- B6)

BACKGROUND INFORMATION:

In December 2003, The Board of Trustees adopted Resolution No. 031120-B8 authorizing a Memorandum of Understanding with Asian Inc., for the purpose of developing replacement housing related to the construction of the Chinatown/North Beach Campus. Subsequently, the Board adopted Resolution No. 040325-B3 authorizing an increase in the College's contribution for such housing from \$1.75 million to \$2.5 million. By mutual agreement, the District and Asian Inc., have released each other from any obligation on either part to implement the Memorandum of Understanding beyond any already sustained professional service costs as of June 17, 2004, estimated at \$152,000, which includes a non refundable deposit of \$100,000 which will be credited toward the purchase of the air space parcel, \$36,000 in architectural fees for drawings that will be used for the final project and \$9,0000 in legal fees that were paid to analyze the real estate issues connected with this project.

At this time, District administration is recommending that authorization be given for the District to enter into a new Memorandum of Understanding with Chinatown Community Development Center, for the development of replacement housing related to the creation of the New Chinatown Campus. The sources of funding for this payment will include interest earned on the College's 2001 General Obligation bonds, the College's Relocation Fund for the Chinatown Project, and funds available in the 1997 General Obligation Bond Fund.

RECOMMENDATION:

RESOLVED: That authorization is hereby given to District administration to enter into a Memorandum of Understanding with Chinatown Community Development Center in order to effectuate an agreement acceptable to the YMCA/Chinatown for the development of replacement housing related to the creation of the New Chinatown Campus, with the College's contribution for such housing not to exceed \$2.5 million, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee(s) are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, Originator

8/26/04 – B6 page 1

BOARD OF TRUSTEES

LAWRENCE WONG, ESQ., PRESIDENT • MILTON MARKS III, VICE PRESIDENT • DR. NATALIE BERG

JOHNNIE L. CARTER, JR. • DR. ANITA GRIER • JULIO J. RAMOS, ESQ. • RODEL E. RODIS • VERONICA LAWRENCE, STUDENT TRUSTEE

DR. PHILIP R. DAY, JR., CHANCELLOR

"This contract approval request was reviewed and approved by the Chancellor and Vice Chancellor in the month of July 2004, as authorized by Resolution 000622-S6, and is presented to the Board Trustees for ratification"

DATE: August 26, 2004

B7

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

SUBJECT: **CAPITAL OUTLAY**
 Authorization for fourteen (14) Contract Modification(s) and three contracts totaling (\$713,134) for Special Services
 Contract(s) and Construction Contract(s)
 (Resolution No. 040826-B7)

BACKGROUND INFORMATION:

ORIGINAL RESOLUTION NUMBER	GRANTOR/ CONTRACTOR	CURRENT CONTRACT AMOUNT	CM #	REQUESTED CONTRACT MODIFICATIO N AMOUNT	NEW CONTRACT AMOUNT	DESCRIPTION OF MODIFICATION	PROJECT BUDGET	TOTAL PROJECT FUNDS COMMITTED WITH THIS ACTION
A 020926-B9 Downtown Exterior Sign	Golden Gate Sign	\$59,965.00	01	\$2,145	\$62,110	Provide labor to install the sign in the evenings due to heavy day time traffic.	\$286,600	\$285,898
B 030626-B9 Community Health & Wellness Center	KMD/K2A (Architectural & Engineering Services)	\$5,124,900	03	\$431,100	\$5,556,000	Health & Wellness Center - Increase scope to include all related landscape design/construction work for the project and increase in construction estimate. Redesign of south entry road per SF Planning requested changes. Campus electrical services survey and analysis. Student Health Center - Increase in construction scope to accommodate District's desired program. Redesign to add emergency generator connection.	\$57,118,637	\$5,801,005
C 02030-B6 Project/Constructi on Management Software	ViaNovas, Inc.	\$75,640	02	\$10,840	\$86,280	Renew warranty period one (1) year Provide web hosted Paragon program access for 6 months Provide additional Paragon training session on an as needed basis	\$100,000	\$86,280

D	021219-B2 Health & Wellness Center GeoTech Consultation	Rutherford & Chekene	\$138,000	01	\$20,500	\$158,500	Additional analysis of site soil stability to reduce construction cost and duration of soil preparation for foundations.	\$57,118,637	\$5,821,505
F	020228-B7 Industrial Hygienist Services	Hazard Management Services	\$150,000	01	\$50,000	\$200,000	Increase fee to provide services for on- going projects until a new RFQ is chosen Fall 2004.	\$200,000	\$200,000
F	020228-B7 Industrial Hygienist Services	RGA Environmental, Inc.	\$150,000	01	\$50,000	\$200,000	Increase fee to provide services for on- going projects until a new RFQ is chosen Fall 2004.	\$200,000	\$200,000
G	020228-B7 Industrial Hygienist Services	IHI Environmental	\$150,000	01	\$50,000	\$200,000	Increase fee to provide services for on- going projects until a new RFQ is chosen Fall 2004.	\$200,000	\$200,000
H	020228-B7 Industrial Hygienist Services	SCA Environmental	\$150,000	01	\$50,000	\$200,000	Increase fee to provide services for on- going projects until a new RFQ is chosen Fall 2004.	\$200,000	\$200,000
I	040610-B13 John Adams Campus - Gym Renovation Phase II	Alpha Bay Builders, Inc.	\$2,220,250		\$0	\$2,220,250	This is a modification of the funding source. \$1,491,000 shall be funded by 1997 G.O. Bonds, and \$729,250 and the contingency of \$222,025 shall be funded by 2001 G.O. Bonds.	\$3,753,117	\$3,738,249
I	020627-B10 CEQA Compliance Consulting Services	Impact Sciences, Inc.	\$220,590	01	\$67,250	\$287,840	Additional fees for EIR and the amendment for the Greenhouse.	\$450,000	\$290,105
K	030529-B7 Performing Arts Final Project proposal (FPP)	K2A Architects	\$70,000	01	\$40,000	\$110,000	Architectural services to move the Performing Arts IPP to FPP status for submission to the State for funding. Extend contract date to June 30, 2005.	\$110,000	\$110,00
L	040610-B4 Telecommunications / Data Systems - District Wide	Angus-Hamer Networking	\$50,000	01	\$20,000	\$70,000	To complete Telecommunications / Data Systems District wide project.	\$70,000	\$70,000
M	040129-B5 Cloud and Science Emergency Generator	Yerba Buena Engineering & Construction/Ba y Pacific Pipeline, A J.V.	\$426,776	02	\$33,930	\$460,706	Revise site drainage; add additional conduit and wiring for proper operation of generators; increase strength of concrete and use backfill to expedite generator site work	\$907,966	\$577,056
I	031216-B2 Arts Building, Diego Rivera, Horticulture	CDX Builders, Inc.	\$1,795,541	05	-\$222,076	\$1,573,465	Delete construction of Horticulture storage building; delete work at photo studio offices and storage areas; delete window, doors, crash rails; modify finishes in some areas to meet users	\$2,812,302	\$2,557,887

needs; change exterior walkway to concrete.

**Authorization for Three (3) Contract(s) totaling \$109,445 for Special Services Contract(s) and Construction Contract(s)
(Resolution No. 040826-Bxx)**

BACKGROUND INFORMATION:

NEW PROJECTS		GRANTOR/ CONTRACTOR	CONTRACT AMOUNT	COMMENTS
1	Visual Arts -- Electrical	T & T Electric Corporation	\$52,000	Addition of track lighting in photo gallery room 164, modification to lighting in drawing room 102 and power upgrade to supply computers in room 105.
2	Batmale Hall -- APASS	Siemens Building Technologies, Inc.	\$39,630	Installation of DDC Control System for HVAC units on 2 nd floor, as planned for future HVAC upgrades in Batmale Hall.
3	Batmale Hall -- APASS	San Francisco Interiors, Inc.	\$17,815	Installation of Suspended Acoustical Ceiling.

RECOMMENDATION:

RESOLVED: That the Board authorizes the specified modifications and contracts to the resolutions as indicated in the table, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee(s) are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 26, 2004

B7a

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: CAPITAL OUTLAY

Authorization to approve a construction change order(s) to Bay Pacific Pipelines, Inc. & Yerba Buena Eng. & Construction, Inc., A Joint Venture which causes the total of all change orders to exceed 10% of the original contract price

**Science & Cloud Hall Emergency Generator Project
(Resolution No. 040826-B7a)**

BACKGROUND INFORMATION:

Project: Science & Cloud Hall Emergency Generator Project

The Board of Trustees on January 29, 2004 (Resolution 040129-B5) authorized the District to enter into a contract with Bay Pacific Pipelines, Inc. & Yerba Buena Eng. & Construction, Inc., A Joint Venture (Contractor) in the amount of \$363,400 to provide and install emergency generators at Science Hall and Cloud Hall. Additionally at that time, the Board authorized the execution of construction change orders in accordance with Public Code 20659 provided that such change orders amounted to no more than a 10% variation from the original contract amount.

The District to date has approved one change order to the contract in the amount of \$63,376. It has become necessary to perform additional work in conjunction with the Project and District staff proposes that a change order be issued to the Contractor to perform additional work. The issuing of this change order would cause the total of all change orders on the Project to exceed ten percent (10%) of the original contract amount.

Issuing this additional change order to the Contract would lead to a higher quality project; obtain an end result that could cost more under separate contracting; and prevent project delays. This second change order includes revisions to site drainage; additional conduit and wiring that is required for proper operation of generators; increasing the strength of concrete and use of compressed density fill as backfill to expedite generator site work.

California case law, including *Graydon v. Pasadena Redevelopment Agency* (1980) 104 Cal.App.3d 631, states that there are circumstances under which competitive bidding for additional construction work would not be in the public interest and would not be advantageous to the Project: "Where competitive proposals work an incongruity and are unavailing as affecting the final result, or where competitive proposals do not produce any advantage, or where it is

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DR. PHILIP R. DAY, JR., CHANCELLOR

practically impossible to obtain what is required and observe such form, competitive bidding is not applicable."

SHARED GOVERNANCE REVIEW:

Yes ____; No X ; if yes, which committee: _____

Date of Review: _____

(A negative response indicates that a review is not necessary)

RECOMMENDATION:

RESOLVED: In consideration of such facts the Board finds that it would be contrary to the purposes of the competitive bidding laws to advertise and take competitive bids for the work which is the subject of the proposed Change Order. That issuing the proposed Change Order would not constitute an act of favoritism, improvidence or extravagance, fraud or corruption. Issuing the proposed Change Order would prevent the waste of public funds and obtain the best economic result for the public.

RESOLVED: That authorization is hereby given to execute the attached Change Order, Exhibit "A" in the amount of \$33,930 to increase the contract to \$460,706.

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, originator
W/ Jim Blomquist



CITY COLLEGE OF SAN FRANCISCO

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REQUIRES UNANIMOUS VOTE OF THE BOARD

DATE: August 26, 2004

B7b

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: CAPITAL OUTLAY

Authorization to Award Various Emergency Construction
Contracts- Ocean Avenue Campus, Batmale Hall APASS Project
total amount not to exceed \$152,219.
(Resolution No. 040826-B7b)

BACKGROUND INFORMATION:

This project (funded by Proposition A – 2001 Bond funds) consists of renovating the second floor location at Batmale Hall to accommodate the Asian Pacific American Student Success (APASS) Program. This program was established by the Board of Trustees earlier this year. These facilities were required to be in place by the beginning of the 2004 fall semester in time for student and faculty use.

Due to delays in securing Division of the State Architect (DSA) project approval, staff believed that the formal competitive bid process would have prevented the District from having these facilities ready by the required time. As such, City and County of San Francisco Department of Public Works (DPW) staff were retained to complete a portion of the work. The remainder of the work had to be performed by various contractors selected via an informal bid process. The Public Contract Code requires all construction and renovation public works over \$15,000 to solicited using a formal competitive bid process.

Included in this resolution are four contracts totaling \$152,219, approximately 40% of which were entered into with SLBE's. These contracts were for finished flooring; cabinets and counters; HVAC control systems and suspending ceilings. In all instances, except the DPW work (estimated to cost \$300,000), informal competitive bids were solicited and in most instances, informal competitive bids were received. The work was authorized by the Chancellor under his authority granted through Board Resolution 000622-S6 relative to continuing operations while the Board is in recess. The Public Contract Code Section 20654, Emergency Repair Contracts, provides an exemption as follows:

"In an emergency when any repair, alteration, work or improvement is necessary to any facility of the college, or to permit the continuance of existing college classes, or to avoid danger to life or property, the board may by unanimous vote, with the approval of the county superintendent of schools, may....Make a contract in writing or otherwise on behalf of the district for the performance of labor and furnishing of materials or supplies for the purpose without advertising

08/26/04 – B7b page 1

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DR. PHILIP R. DAY, JR., CHANCELLOR

for or inviting bids."

SHARED GOVERNANCE REVIEW:

Yes ____; No X ; if yes, which committee: _____

Date of Review: _____

RECOMMENDATION:

RESOLVED: That authorization is hereby unanimously granted to contract with the following firms in the not to exceed contract amounts indicated, for APASS related construction renovation work required to be substantially completed by August 17, 2004, and fully completed by September 15, 2004:

<u>Name of Contractor</u>	<u>Type of Work</u>	<u>Contract Amount</u>
Joe Wang Carpets & Flooring	Finished Flooring	\$42,000
Commercial Casework	Cabinets/Counters	\$52,774
Siemens Building Technology	HVAC Control Systems	\$39,630
San Francisco Interiors	Suspended Ceilings	<u>\$17,815</u>
CONTRACTS TOTAL		\$152,219

City and County of San Francisco Department of Public Works \$300,000; and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor for Finance and Administration and/or their designee are hereby authorized to execute change orders in accordance with Public Contract Code 20659, provided that such changes total no more than 10% of the original construction contract. Such changes may therefore add to, or deduct from the contract amount, \$45,219; and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor for Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, originator



CITY COLLEGE OF SAN FRANCISCO

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B8

DATE: August 26, 2004

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: **CAPITAL OUTLAY**

Authorization to enter into a contract not to exceed \$80,000 with the joint venture of Public Financial Management; Backstrom McCarley Berry & Co., LLC and Kitahata & Company for assistance with the sale of the District's second series of bonds authorized by the election of November 2001: (Resolution No. 040826- B8)

BACKGROUND INFORMATION:

As stated in the introductory narrative for Resolution No. 040826-B5, to ensure that the District has sufficient cash to allow its bond funded projects to continue without interruption, the District needs to sell the second series of bonds authorized by the November 2001 election. If the Board of Trustees has adopted Resolution No. 040529-B5 earlier in this agenda the College will need the services of a financial advisory team to facilitate the sale of the second series of 2001 bonds on a competitive basis. If this resolution is also approved the District will receive the proceeds from the second series by the end of September 2004. The team will assist the District with completing the official statement, making a presentation to a rating agency, structuring the terms of the debt, advertising the bond sale to stimulate and broaden interest in the sale, evaluating underwriting bids submitted for the competitive bond sale, confirming bids, and selecting the successful bidders. Administering an RFQ for financial advisors is a lengthy process. The Mayor's Office of Public Finance has already conducted a competitive RFQ process for Financial Advisory Firms, resulting in a list of qualified competitors. To save a substantial amount of staff time and effort, District administration reviewed the list compiled by the Mayor's Office and is recommending a joint venture that includes three very experienced firms, all of which have offices in San Francisco, two of which are also minority-owned SLBE's. The proposed joint venture would be split as follows 50% to Public Financial Management; 25% to Backstrom McCarley Berry & Co., LLC.; 25% to Kitahata & Company, with a total fee not to exceed \$80,000.

RECOMMENDATION:

RESOLVED: That authorization is hereby given to enter into a joint venture contract for financial advisory services for a total amount not to exceed \$80,000 with Public Financial Management; Backstrom McCarley Berry & Co., LLC., and Kitahata & Company, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee(s) are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, Originator

8/26/04 – B8 page 1

BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR

DATE: August 26, 2004

B9

52

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

SUBJECT: Capital Outlay
Approval of Special Services Contracts
Authorization for one (1) Contract Modification
(Resolution No. 040826-B9)

BACKGROUND INFORMATION:

	ORIGINAL RESOLUTION NUMBER	GRANTOR/ CONTRACTOR	CURRENT CONTRACT AMOUNT	CM #	REQUESTED CONTRACT MODIFICATION AMOUNT	NEW CONTRACT AMOUNT	COMMENTS	PROJECT BUDGET	TOTAL PROJECT FUNDS COMMITTED WITH THIS ACTION
A	031120-B4 Project Planning and Management Services for the 2001 Prop "A" Bond Capital Improvement Program	NBH Solutions, LLC	\$158,000	01	\$ 40,000	\$198,000	Special Services to assist with disaster through E-mail failure.	\$198,000	\$198,000

RECOMMENDATION:

RESOLVED: That the Board authorizes the Specific amendment to the Resolution as indicated in the table, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designees are hereby
authorized to execute any and all documents on behalf of the district to effectuate this resolution.

Peter Goldstein: Originator
with Doug Re: Originator



CITY COLLEGE OF SAN FRANCISCO

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TABLED FROM JUNE 10, 2004 BOARD MEETING

DATE: August 26, 2004

B10

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: CAPITAL OUTLAY
Authorization to Award Labor Compliance Program Service
Contract per Proposition 47 Funding Requirements to
Western Construction Services of California
(Board Resolution No. 040826-B10)

BACKGROUND INFORMATION:

At its June 10, 2004 Board meeting, an authorization to award a Labor Compliance Program (LCP) Service contract (per Proposition 47 funding requirements) to Western Construction Services of California (WCA/Ca) was recommended to the Board. During the course of public comments and Board discussion, the matter was tabled until the August meeting. The following is a summary of concerns raised by the public and the Board:

1. Need to provide a Statement of Qualifications for the recommended firm to include:
 - a. How long the firm has been in business
 - b. Knowledge of labor law
 - c. Labor Code Enforcement Experience
2. Need to address specific service deliverables to be provided by the recommended firm related (but not limited) to:
 - a. Worker Classifications
 - b. Validation of certified payroll records
 - c. Site visits
 - d. Software program to be used for monitoring
3. Address the firm's ability and commitment to enforce the LCP in a fair and objective manner.

A summary of staff's response to the above issues is provided below.

District staff considered several options to meet this State-mandated requirement related to its eligibility for Proposition 47 construction project funding. (In March of this year, Proposition 55 was approved by voters providing for similar additional construction project funding for public schools.) These options included:

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08/26/04-B10, page 1
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DR. PHILIP R. DAY, JR., CHANCELLOR

1. Hiring additional internal staff at 1.25 FTE;
2. use existing civil service operating department within the City and County of San Francisco;
3. contract out to private consultants such as Western Construction Services of California (WCS/Ca) or Keenan & Associates; or
4. offer a separate, formal competitive selection process.

Each of the aforementioned options would result in use of qualified resources to implement the LCP in compliance with AB 1506. However, after analyzing the various options, the recommendation to hire WCS/Ca was deemed the most cost effective and efficient approach to implementing the LCP (See attachment 1: Comparative Cost Analysis).

WCS/Ca Statement of Qualifications (see attachment 2)

WCS/Ca was hired by the Foundation for California Community Colleges (FCCC) through a competitive selection process to develop and secure Department of Industrial Relations (DIR) approval of a Labor Compliance Program on behalf of California Community Colleges. This procurement included the option to offer LCP implementation services to any participating community college at specified predetermined ranges of fees, depending on the dollar size of construction projects. Due to this joint effort to comply with AB 1506, participating colleges achieve cost savings in implementing the LCP. The LCP developed by WCS/Ca is one of very few DIR approved LCPs. As such, WCS/Ca is perhaps the most knowledgeable source for implementing the plan that they developed and secured the required DIR approval. (The LCP is available for viewing on the District's website at www.ccsf.edu/build.)

WCS/Ca has been in operation for nearly four years with a seasoned staff, many of whom are former DIR Labor Relations Investigators or Representatives. The WCS/Ca team brings a combination of educational facility management and the State of California Department of Industrial Relations experience. Combined, the WCS/Ca team has 20 years of experience providing labor compliance and overall facility management services. Their list of academic institution experience is extensive; including 37 California Community Colleges and 21 K-12 school districts, including Los Angeles Community College District.

In comparing WCS/Ca and City and County of San Francisco Office Labor Standards Enforcement (OLSE), the significant difference between the two is conducting hearings resources and database management tools. The City and County of San Francisco OLSE would include these services at no additional cost (as a City and County department), but would charge an additional fee for database management which is included in the WCS/Ca contract option. However, WCS has assured the college that in its experience, such hearings are very infrequent and are included in WCS/Ca's basic services. Should additional resources be required to provide these services, WCS/Ca has an ongoing relationship with Davillier Sloan (DSI) of Oakland whom is available on an on-call basis and can augment WCS/Ca's staff.

General Statement of Deliverables

The intent of this contract award recommendation is to secure those services required for full compliance with AB 1506 and implementation of the District's LCP as approved by the DIR.

The deliverables for basic (as opposed to additional services that would incur an additional fee) services include (but is not limited to):

1. Customizing the LCP for District projects and verifying appropriate language for public works bid solicitation and contract documents.
2. Providing in-service management training on the LCP for facilities, business, accounting and legal staff relative to the terms, requirements and administration of the LCP.
3. Conducting LCP program outreach by distributing information at pre-bid meetings.
4. Providing labor compliance training to contractors and subcontractors at all applicable pre-construction (job start) mandatory meetings.
5. Collect, review and audit weekly certified payroll records for all contractors and subcontractors for applicable projects.
 - ❖ Verification of contractor's payment of applicable general prevailing wage rates.
 - ❖ Verification of contractor's employment of properly registered apprentices.
 - ❖ Verification of timely submittal and accurately completed weekly certified payroll reports
6. Monitoring CCSF construction sites for the verification of proper payments of prevailing wage rates and worker classification.
7. Within 15 calendar days after the close of each month, provide a monthly report (Excel or other software and paper copy; cumulative and current) of each project's labor compliance status for the purpose of updating the District and providing notice of compliance to release payments to contractors, withhold payments and/or assessment of penalties.
8. Provide an acceptable database for the purpose of monitoring and tracking all required components of the LCP, with the option for contractors to enter information online.
9. Report Willful Violations to the Labor Commissioner, subject to District approval.
10. Preparation of the required DIR Annual Report and Report to the Board of Trustees.

Firm's ability and commitment to enforce the LCP in a fair and objective manner

Due to the District's commitment to providing contracted workers wages and benefits at least equal to that approved by the local trade unions, a proven reputation of knowledge, ability and experience in enforcing labor compliance requirements is needed. It is also important that the District hire a firm that will apply the same standards of labor enforcement to union and non-union firms, without undue excessive enforcement targeting local small businesses. It is important to hire a firm that is impartial and objective in the conduct of the District's LCP program implementation.

It is staff's opinion that WCS/Ca represents the type of firm that the District needs to engage to implement the LCP at this time.

It is recommended that Western Construction Services of California be awarded a one-year contract, with renewal options for three consecutive years enabling the District to comply with the AB 1506 requirement to establish and implement a labor compliance enforcement program for all projects using Proposition 47 (and 55 as applicable) funding. The proposed fee of \$85,000 per year includes a labor compliance contingency for projects such as Community Health and Wellness Center project, which is not Proposition 47 funded. The Community Health and Wellness Center project is estimated to cost in excess of \$47 million to construct and therefore is a significant project that will require additional resources to enforce labor standards.

SHARED GOVERNANCE REVIEW:

Yes: ___ No: x

If yes, which committee:
Date of Review:

RECOMMENDATION:

WHEREAS, the San Francisco Community College District is included in the Foundation for California Community Colleges' list of colleges with an approved Labor Compliance Program to which through its efforts, Western Construction Services of California is the designated implementation service provider; and

WHEREAS, the approved Labor Compliance Program requires that the San Francisco Community College District notify the Department of Industrial Relations of its selected implementation service provider, and

WHEREAS, With oversight by District staff, Western Construction Services of California has demonstrated its firm to be the most qualified cost effective option for implementing the District's Labor Compliance Program, and

THEREFORE, BE IT RESOLVED: That authorization is given for a one year contract, effective September 1, 2004 – September 30, 2005 with Western Construction Services of California based upon a specified per project lump sum cost prorated on an annual basis not to exceed \$85,000, with an option to renew up to three years thereafter. One time price increases after the first year shall be based upon the CPI or maximum of 3% per project, whichever is less, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, originator
W/ Norma Nelson

Attachments (2):

1. Comparative Cost Analysis
2. WCS Construction Services Statement of Qualifications

Firm Information

Labor Compliance Program Specialists

WCS/Ca, Inc. was established to provide labor compliance consulting services to Public Works and Educational clients throughout the State of California. We specialize in Labor Compliance Program Services.

Our core business is helping Districts comply with the development and implementation requirements of their AB 1506 Labor Compliance Program (LCP). We offer extensive experience in developing and monitoring LCPs for public works construction projects.

The WCS/Ca team brings a combination of experience from educational facility management and State of California Department of Industrial Relations. Our staff has been providing labor compliance and overall facility management services to clients for the past 20 years.

WCS/Ca's approach to compliance has been carefully designed with input from the Department of Industrial Relations, School Districts and Attorneys representing both. Our LCP is systematically implemented to strictly conform with the requirements of AB 1506 and the Department of Industrial Relations' mandates. With more than 75 Community Colleges, K-12 Districts, Utility Districts and Reclamation Districts projects utilizing our LCP expertise, our process has been fully developed and proven, time and time again.

WCS/Ca, Inc. has sub-consulting resources available if the need ever arose. We are currently working with Davillier Sloan (DSI) and CS&Associates (CS&A) on other Community College LCP's in California, specifically the Los Angeles CCD. DSI is located in Oakland, Ca. They have experienced staff available on call to augment our own staffing in the Bay area, if ever needed.

Firm Experience

Community Colleges

Alan Hancock
Cabrillo
Cerritos
Chabot-Las Positas
Citrus
College of the Sequoias
Contra Costa
Copper Mountain
El Camino
Foothill-DeAnza
Lake Tahoe
Long Beach
Los Angeles
Los Rios
Monterey Peninsula
Mt. San Antonio
North Orange
Ohlone
Peralta
Rancho Santiago

Riverside
San Francisco
San Joaquin Delta
San Luis Obispo
San Mateo
Santa Clarita
Santa Monica
Santa Rosa
San Diego
South Orange
Southwestern
State Center
Ventura
West Kern
Yosemite
Yuba
West Valley

K-12 Districts

Albany USD
Alhambra SD

Antioch USD
Capistrano USD
Castro Valley USD
Coalinga-Huron USD
Columbia SD
Hamilton SD
Hart-Ransom USD
Marin County Office of Education
Marysville USD
Modesto City Schools
Mt. Diablo USD
Novato USD
Pajaro Valley
Penryn ESD
Ross Valley USD
Sacramento USD
Shoreline USD
Turlock SD
West Contra Costa USD

Team Experience

Dane Ruddell, President

Dane Ruddell, President of WCS/Ca has over 17 years of public works experience and has worked in six different States with more than a dozen school districts. Dane has implemented labor compliance programs and monitoring services for projects in Washington, California and Texas. He has personally provided Labor Compliance Program consulting services on more than 50



school projects in California. Dane oversees the operations of WCS/Ca and ensures each project is receiving adequate resources. **Dane is one of a very few Labor Compliance Officers with school district experience.** Dane developed the first Labor Compliance Program (LCP) approved, under the newly enacted AB 1506, by the Department of Industrial Relations (DIR) that has been adopted as DIR's model for all future Labor Compliance Programs. **As President of WCS/Ca, Dane has oversight responsibility for all Labor Compliance programs and is the client's primary contact.**

**Ivory Anderson,
Labor Compliance
Officer**

As a Labor Compliance Officer, Ivory Anderson acts as the project point of contact. Ivory's experience comes from working directly with the Department of Industrial Relations, Division of Labor Standards Enforcement, as an Industrial Relations Investigator. Ivory is one of the few truly experienced and qualified individuals in the State of California who has been monitoring and investigating labor compliance on public works projects well before AB1506 became law. Ivory's experience over the past six years includes; Monitoring public works projects for labor compliance; assessing and collecting civil penalties, investigating criminal labor code violations, filing court actions and legal documents, advising employers and employees of current labor laws, collecting analyzing and evaluating evidence, conducting audits, Apprentice registration verification through Division of Apprenticeship Standards.

**Chris Costa,
Labor Compliance
Officer**

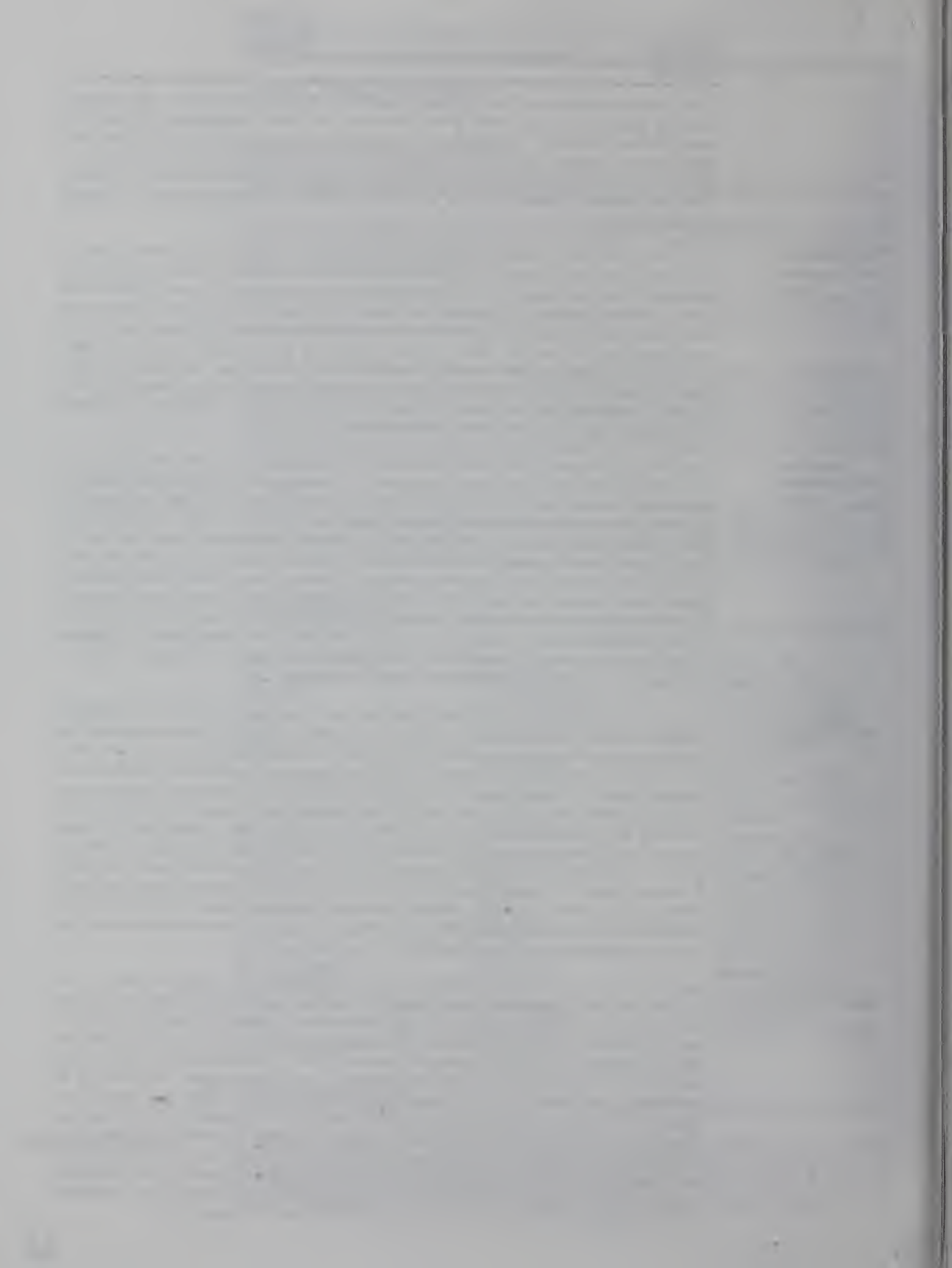
As a Labor Compliance Officer, Chris Costa acts as the project point of contact Chris will work on any investigations required, including preparation for hearings and representing the District in hearing/court procedures. Chris' experience comes from working with the Department of Industrial Relations, Division of Labor Standard Enforcement as a Public Works Investigator. Her primary job responsibilities included: investigations, interviewing of workers, contact with various State, City or County awarding agencies, contractors, review of contracts and bonds, review of certified payroll records and fringe benefit statements, auditing, contact with Division of Labor Statistics and Research for correct prevailing wage determinations, contact with Division of Apprenticeship Standards, submitting Labor Code Section 1775 review, issuing of Civil Wage and Penalty Assessment after investigation and audit, scheduling and participating in settlement meetings with contractor and/or attorneys, attendance at administrative Hearings to testify on investigations, and approving disbursement of monies to workers.

**Phillina Lyles,
Labor Compliance
Officer**

As a Labor Compliance Officer, Phillina Lyles acts as the project point of contact. Phillina has experience in labor compliance, code enforcement, contract compliance, and investigations. She monitors projects for compliance in these areas on a regular basis. Phillina brings experience from being formerly employed by the State of California, Department of Industrial Relations as an Industrial Relations Representative. Her responsibilities included verifying that contractors were working on public works projects and were paying their employees the correct prevailing wages and using the correct classification/craft for Northern California. She audited certified payroll reports to insure that employees were paid prevailing wages and that certified payroll reporting forms were completed as instructed by State and Federal laws. She performed on-site inspections of various projects to enforce the law to Contractors. Phillina attended hearings/settlement conferences on disputes regarding penalty assessments that were issued. She has conducted background screening of incoming public works claims and gathered contractual information from the awarding bodies, prime and subcontractors.

**Cindy Cleary,
Labor Compliance
Manager**

Ms. Cleary is a Labor Compliance Manager who is responsible for the schedule and delivery of all LCP Pre- Job Start presentations. These presentations educate and inform the contracting team on each project in regards to the protocol and legal deliverables necessary for implementation of the Labor Compliance Program. Throughout the duration of the program, Cindy facilitates any follow-up necessary by fielding contractor questions on an individual basis at any time and maintains all documentation and assistance necessary to ensure accurate completion of the documents by the contractor for the Labor Compliance Program. Ms. Cleary also manages data through the LC software program and is responsible for project tracking and reporting. Cindy was formerly employed by the State of California, Division of Labor Standards Enforcement as an Office Assistant II. While there she processed and reviewed certified payroll records and audits for discrepancies of underpayments of prevailing wages and was trained in audit process of certified payroll records. Cindy is knowledgeable with wage determinations published by the Department of Labor Statistics and Research and familiar with Labor Codes 1700 through 1800.





CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 26, 2004 **B11**

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: **CAPITAL OUTLAY**
Authorization to Award Construction Contract -
Library & Basement Renovation Project-
Downtown Campus
(Resolution No. 040826-B11)

BACKGROUND INFORMATION:

This project consists of an extensive renovation of the second floor library. Included in the work is renovating the existing basement dining area into classrooms. The District's construction budget is \$1,200,000. The Architect's construction cost estimate is \$885,000. This project is funded with 2001 Proposition A General Obligation Bond funds.

Pursuant to Public Contract Code competitive bidding requirements, on May 27, 2004, the District began legal advertisement for the Library & Basement Renovation Project. At the June 15, 2004 bid opening, a total of three (3) bids were received. Of the total bids submitted, 0 (zero) bids were deemed responsive and all three (3) bids exceeded the construction cost estimate. From this competitive bid process, the Contract Compliance Office recommended re-bidding the project.

Pursuant to Public Contract Code competitive bidding requirements, on July 21, 2004, the District began legal advertisement for the Library & Basement Renovation Project. At the August 5, 2004 bid opening, a total of four (4) bids were received. Of the total bids submitted, three (3) bids were deemed responsive. From this competitive bid process, staff is recommending contract award to the lowest responsible bidder, Cumiskey Construction Inc. (an SLBE firm) in the amount of \$869,700. Staff has verified appropriate licenses to perform the work and compliance with all other requirements to contract with this firm, per the public contract code. The contractor will submit the required performance and payment bonds after the Board authorizes contract award. There is one bid additive alternate for this project which is included in the recommended contract award.

SMALL BUSINESS ENTERPRISE (SBE) PARTICIPATION:

This solicitation included a 40% SBE subcontracting goal. The recommended contractor commits to minimum SBE subcontracting participation of 50.51% throughout the life of the contract, including any additive alternates and change orders, per the Board's SBE policy.

SHARED GOVERNANCE REVIEW:

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DR. PHILIP R. DAY, JR., CHANCELLOR

Yes ____; No X ; if yes, which committee: _____

Date of Review: _____

RECOMMENDATION:

RESOLVED: That authorization be hereby given to contract with the lowest responsible bidder, Cumiskey Construction Inc., for the Downtown Campus Library & Basement Renovation Project , to be completed on or before March 2004 at a cost of not to exceed \$869,700, and

FURTHER BE IT RESOLVED: That the goal of the Facilities Planning & Construction Office is to complete this project on schedule and at the lowest possible cost to the District, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor for Finance and Administration and/or their designee are hereby authorized to execute change orders in accordance with Public Contract Code 20659, provided that such changes total no more than 10% of the original construction contract. Such changes may therefore add to, or deduct from the contract amount, \$86,700; and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor for Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, originator



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

RATIFICATION 8/26/04

DATE: June 10, 2004

B12

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: CAPITAL OUTLAY
Ratification to Award Construction Contract -
Ocean Avenue Campus, Balboa Reservoir Berm Removal
Project- Phase 1, total amount not to exceed \$1,150,000.
(Resolution No. 040610-B12)

BACKGROUND INFORMATION:

This project consists of clearing and demolition of existing berm at the reservoir. This project includes: saw cut; break up and removal of existing asphalt and concrete to grading limits; excavate existing center berm to match existing grades at bottom of reservoir; grade new exit ramp at center of berm to exit onto Phelan Avenue; asphalt paving at disturbed areas and at new ramp area and striping. The Architect's construction cost estimate was **\$1,252,000**. This project is funded with 2001 Proposition A General Obligation Bond funds – fund 434504.

Pursuant to Public Contract Code competitive bidding requirements, on May 20, 2004, the District began legal advertisement for the Balboa Reservoir Berm Removal Project. At the June 9, 2004 bid opening, a total of 6 bids were received. Of the total bids submitted, 6 bids were deemed responsive. However, the determination of lowest responsible bidder could not be made until after the June 10, 2004 Board of Trustee meeting. At the June 10, 2004 Board regular Board meeting, authorization was granted to the Chancellor to award the contract up to \$1,500,000 based upon bidding requirements. From this competitive bid process, the contract was awarded to the lowest responsible bidder, **ProVen Management, Inc.** (an SLBE firm) in the amount of \$1,150,000. Staff verified appropriate licenses to perform the work and compliance with all other requirements to contract with this firm, per the public contract code. The contractor submitted the required performance and payment bonds. The work has been successfully completed on time and within budget based upon the original project scope. There were no bid additive or deductive alternates for this project.

SMALL BUSINESS ENTERPRISE (SBE) PARTICIPATION:

This solicitation included a 30% SBE subcontracting goal. The recommended contractor commits to minimum SBE subcontracting participation of 32.7% throughout the life of the contract, including any additive alternates and change orders, per the Board's SBE policy.

06/10/04 – B12 page 1

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DR. PHILIP R. DAY, JR., CHANCELLOR

SHARED GOVERNANCE REVIEW:

Yes ____; No X; if yes, which committee: _____

Date of Review: _____

RECOMMENDATION:

RESOLVED: That as authorized by the Board at its June 10, 2004 meeting, the Board ratify the contract awarded to the lowest responsible bidder, **ProVen Management, Inc.**, for the Balboa Reservoir Berm Removal Project, to be completed on or before **September 15, 2004** at a cost not to exceed **\$1,150,000**, and

FURTHER BE IT RESOLVED: That the goal of the Facilities Planning & Construction Office is to complete this project on schedule and at the lowest possible cost to the District, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor for Finance and Administration and/or their designee are hereby authorized to execute change orders in accordance with Public Contract Code 20659, provided that such changes total no more than 10% of the original construction contract. Such changes may therefore add to, or deduct from the contract amount, **\$115,000**; and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor for Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, originator
W/ Jim Blomquist



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 26, 2004

B12a

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: CAPITAL OUTLAY
Authorization to Award Construction Contract -
Ocean Avenue Campus, Balboa Reservoir Berm Removal
Project - Phase 2
(Resolution No. 040826-B12a)

BACKGROUND INFORMATION:

This project consists of final compaction of sub-grade, asphalt and concrete paving, concrete curbs, parking lot striping and traffic paint, signage, pre-cast concrete k-rail barriers and wheel stops, metal chaining posts, hydro-seeding landscape erosion control measures, and installation of parking lot lighting, as indicated in the Contract Documents. The Architect's construction cost estimate was \$500,000. This project is funded with 2001 Proposition A General Obligation Bond funds; Fund 434504.

Pursuant to Public Contract Code competitive bidding requirements, on July 22, 2004, the District began legal advertisement for the Balboa Reservoir Berm Removal Project - Phase 2. At the August 5, 2004 bid opening, a total of four (4) bids were received. Of the total bids submitted, four (4) bids were deemed responsive. From this competitive bid process, staff is recommending contract award to the lowest responsible bidder, Proven Management, Inc. (an SLBE firm) in the amount of \$574,266. Staff has verified appropriate licenses to perform the work and compliance with all other requirements to contract with this firm, per the public contract code. The contractor will submit the required performance and payment bonds after the Board authorizes contract award. There are no bid additive or deductive alternates for this project.

SMALL BUSINESS ENTERPRISE (SBE) PARTICIPATION:

This solicitation included the District's minimum 25% SBE subcontracting goal. The recommended contractor commits to minimum SBE subcontracting participation of 25.77% throughout the life of the contract, including any additive alternates and change orders, per the Board's SBE policy.

SHARED GOVERNANCE REVIEW:

Yes ☐; No ☒; if yes, which committee: _____

08/26/04 – B12a page 1

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DR. PHILIP R. DAY, JR., CHANCELLOR

Date of Review: _____

RECOMMENDATION:

RESOLVED: That authorization be hereby given to contract with the lowest responsible bidder, Proven Management, Inc., for the Balboa Reservoir Berm Removal Project - Phase 2, to be completed on or before October 2004 at a cost of not to exceed \$574,266, and

FURTHER BE IT RESOLVED: That the goal of the Facilities Planning & Construction Office is to complete this project on schedule and at the lowest possible cost to the District, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor for Finance and Administration and/or their designee are hereby authorized to execute change orders in accordance with Public Contract Code 20659, provided that such changes total no more than 10% of the original construction contract. Such changes may therefore add to, or deduct from the contract amount, \$57,426.60; and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor for Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, originator
W/ Jim Blomquist

B13

Date: August 26, 2004

To: Board of Trustees

From: Dr. Philip R. Day, Jr., Chancellor

Subject: **GRANTS/CONTRACTS**
 Authorization to modify existing Contracts/Grants
 (Resolution No. 040826-B13)

<u>ORIGINAL RESOLUTION NUMBER</u>	<u>GRANTOR/CONTRACTOR</u>	<u>CONTRACT DATE</u>	<u>ORIGINAL TOTAL AMOUNT</u>	<u>CHANGE</u>	<u>NEW TOTAL NOT TO EXCEED</u>	<u>COMMENTS: ORIGINATOR</u>
A 031030-B4	California Endowment/SFSU Welcome Back Center	February 1, 2001 – July 31, 2004	\$1,758,511	Increase contract with San Francisco State University by \$172,917 and extend contract to December 31, 2004	\$1,931,428	Increase and extend contract with SFSU due to extension of The California Endowment grant for Welcome Back. Originator: Linda Squires Grohe

<u>ORIGINAL RESOLUTION NUMBER</u>	<u>GRANTOR/CONTRACTOR</u>	<u>CONTRACT DATE</u>	<u>ORIGINAL TOTAL AMOUNT</u>	<u>CHANGE</u>	<u>NEW TOTAL NOT TO EXCEED</u>	<u>COMMENTS; ORIGINATOR</u>
C 001116-B14 030828-B7	San Francisco International Airport	July 1, 2003- June 30, 2004	\$60,000	Extend Airport Health and Safety Training Contract, no change to contract amount	\$60,000	Report contract extension to September 30, 2004. Originator: Judy Teng
D 040610-B17	Subcontract with: 1. Edgewood Center for Children and Families 2. Seneca Center	July 1, 2004- June 30, 2005	\$116,375	Increase subcontracted service hours from 931 to 1,182 hours; increase funding by \$31,375	\$147,750	Subcontract under Training Contract with San Francisco Department of Human Services for providing Federal Title IV-E training to staff members and institutions that serve foster children.
			\$31,250	Increase subcontracted service hours from 250 to 311 hours; increase funding by \$7,625	\$38,875	Originator: Judy Teng

E	040224-B6 010830-B13	Lumina Foundation/R-Smart Group	March 1, 2004 – June 30, 2004	\$90,000	Increase contract with R-Smart Group by \$40,000 and extend contract to December 31, 2004	\$130,000	Increase and extend contract with R-Smart Group using funds from the award to CCSF's NATN from the Lumina Foundation
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RECOMMENDATION:

RESOLVED: That the Board authorizes the specified amendment to the Resolution as indicated in the table, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designees are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 26, 2004 **B14**

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: CONTRACT
Approval of Services contract with public agreement
among schools called NorCal Medi-Cal Administrative
Services Joint Power Authority (JPA).
(Resolution No. 040826-B14)

BACKGROUND INFORMATION :

In the Fall of 2000, in an attempt to find additional financial resources to augment limited resources (due to ever increasing numbers of financial aid students and increasing operational costs without the ability to increase the health fee), SFCCD entered into agreement with Contra Costa County office of Education, referred to as local education consortium (LEC) to participate in the Medi-Cal Administrative Activities (MAA) program. Recently, LEC and Stanislaus County Superintendent of Schools, Glenn County Superintendent of Schools, and Sutter County Superintendent of Schools joined forces and formed the Northern California Medi-Cal Administrative Services JPA in effort to bring more dollars to the schools. This new NMAS-JPA will act as public billing agency on behalf of the schools they represent to the State of California Department of Health Services.

MAA is a federal source of funding in California that benefits Local Education Agencies (LEAs). This is a federal program designed to pay those schools/individuals assisting students in obtaining appropriate Medi-Cal Services. Since City College of San Francisco has many students who are on Medi-Cal, and many who could qualify for Medi-Cal, we participate in this program to assist our students by providing appropriate and needed Medi-Cal referrals and, we can be reimbursed for the time spent making the referrals. In order for us to participate for this reimbursable program, we agreed to enter into an agreement with Contra Costa County Superintendent of Schools (LEC) and become a part of NMAS-JPA for the processing of claims by LEC to the State of California and the US Department of Health and Human Services for the cost of providing Medi-Cal Administrative Activities. We have participated in this program since 2000. The reimbursement has varied each year from \$40,000 to \$100,000.

The NorCal Medi-Cal Administrative Services Joint Powers Authority (NMAS-JPA) will act as our agent in all matters of the MAA program, including training, updating, preparing for audit, providing web-base time survey forms, electronic time survey, provide fiscal training, supply training materials and forms, provide operational plan for quality assurance and compliance and all other invoice processing with Department of Health Services and more.

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DR. PHILIP R. DAY, JR., CHANCELLOR

The proposed changes will mean reduction in fees paid for the same services from 9% (Leader Services) to 7% (NMAS_JPA). The termination with or without cause is 90 days with written notice to LEC and NMAS-JPA. There are no upfront costs to the District.

SHARED GOVERNANCE REVIEW:

Yes___; No__X___: If yes, which committee: _____ Date of Review_____

RECOMMENDATION:

RESOLVED: That authorization is hereby given to contract with bidder, NorCal Medi-Cal Administrative Services Joint Powers Authority (NMAS-JPA) for SFCCD to participate in the MAA program and

FURTHER BE IT RESOLVED: That the goal of Student Health Services and SFCCD is to find creative solutions to better meet the health and psychological needs of students with lowest possible impact on the general fund and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor for Finance and Administration and/or their designee(s) are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, originator
W/Sunny Clark



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

Date: August 26, 2004
To: Board of Trustees
From: Dr. Philip R. Day, Jr., Chancellor

B15

SUBJECT: Grants/Contract
To contract with Dr. Jacqueline Valerie Reza for consultant services for the Multi-Cultural Infusion Project at a level not to exceed \$20,000 (Resolution No. 040826-B15)

BACKGROUND INFORMATION:

Several years ago and under the sponsorship of the College's (Shared Governance) Diversity Committee, a large group of faculty, administrators, and students visited De Anza College for purposes of hearing more about and observing their progress with their college-wide initiatives on Diversity. As a result of that visit and based upon our Diversity Committee's assessment that we could initiate and achieve progress at a more significant level than that of De Anza College, we initiated the Multicultural Infusion Project (MIP). The project represents an expansion of our highly successful Asian Infusion Project which focused on integrating cross-cultural perspectives into a select group of courses. The MIP initiative expands that effort college-wide and is focused on both faculty and curriculum development. Under the leadership of Professors Sue Homer and Lynda Hirose, the program has expanded to include over 90 faculty members and has been using the services (on a limited basis) of Dr. Jacquelyn Valerie Reza, Ed.D (resume attached). Areas for training include Critical Pedagogy, Assessment, Learning Styles and Multiple Intelligence and Best Practices. This year, the intent is to expand the development to two cycles of faculty who will be trained concurrently. The faculty leadership of the MIP program, with the support and approval of Dr. Don Griffin, would like to utilize Dr. Reza in an expanded way (not to exceed \$20K) to follow through and continue to expand the program and numbers of faculty involved.

SHARED GOVERNANCE REVIEW:

Yes X ; No ; If yes, which committee: Diversity Committee
Date of Review: Fall, 2003

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08/26/04 – B15 page 1

DR. PHILIP R. DAY, JR., CHANCELLOR

RECOMMENDATION:

RESOLVED: That authorization be hereby given to contract with Dr. Jacqueline Valerie Reza, Ed.D. for consultant services to the College's Multicultural Infusion Project at a cost not to exceed \$20,000; and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Dr. Philip R. Day, Jr., Chancellor, Originator

JACQUELYN VALERIE REZA

EDUCATION

- Doctor of Education, May 1995, University of San Francisco, San Francisco, CA

Major: International & Multicultural Education

- Master of Science, May 1981, San Francisco State University, San Francisco, CA

Major: Counseling *Concentrations:* Vocational
Rehabilitation & Marriage, Family & Child Counseling

- Bachelor of Arts, May 1979, San Francisco State University, San Francisco, CA

Major: La Raza Studies

- Bachelor of Science, October 1978, Ahmadu Bello University, Zaria, Nigeria, West Africa

Major: Zoology *Concentration:* Ornithology

EMPLOYMENT HISTORY

- Counselor, 1985 - present, De Anza Community College, Cupertino, CA
- Adjunct Faculty – 1998 – present, University of San Francisco, San Francisco, CA
- Counselor - EOP&S, 1984 - 1985, Gavilan Community College, Gilroy, CA
- Counselor, 1982 - 1984, California State College, Stanislaus, Turlock, CA
- Counselor, 1980 - 1982, San Francisco State University, San Francisco, CA (9/80 to 5/81 paid intern - 24 hrs/wk)

LICENSES, CERTIFICATIONS AND CREDENTIALS

- 1982 Marriage, Family and Child Counseling License
- 1982 Certified Rehabilitation Counselor
- 1983 National Certified Counselor
- 1983 California Community College Counselor Credential
- 1983 California Community College Teaching Credential, Psychology

TEACHING EXPERIENCE

<i>Course Title</i>	<i>Academic Level</i>	<i>College/University</i>
Women of Color In the United States	AA	De Anza College
Intercultural Communication	AA	De Anza College
Introduction to Women Studies	AA	De Anza College
Human Sexuality	AA	De Anza College
Peer Counseling	AA	De Anza College
Career Life Planning	AA	De Anza College
Drug and Alcohol Peer Educator	AA	De Anza College
Becoming a Successful Student	AA	De Anza College
Advanced Research	Doctoral (T.A.)	University of San Francisco
Critical Pedagogy	M.A & Ed.D.	University of San Francisco
Intergroup Similarities & Differences	M.A & Ed.D.	University of San Francisco
Dissertation Proposal Writing	Doctoral	University of San Francisco
Language & Culture Emphasis Spanish	M.A & Ed.D.	University of San Francisco
Counseling Theory	MA/MS	National University
Multicultural Counseling	MA/MS	National University & CSU Stanislaus
Basic Attending Skills	MA/MS	CSU Stanislaus

COUNSELOR/SUPERVISOR/INSTRUCTOR

- Teach various classes within the Counseling/Human Development and International & Intercultural Studies divisions
- Provide personal and career counseling
- Provide pre-admit and academic advising
- Administer and interpret interest & personality surveys
- Conduct campus orientation seminars
- Train & supervise peer advisor and peer counselor programs
- Worked with the California Community College State Chancellor's task force for credentialing of EOP&S personnel & on the Staff Diversity/Affirmative Action Advisory Council
- Represent colleges and universities on state and national levels
- Graduate student intern supervisor
- Special liaisons/interests with:
 - * EOP&S Student Leadership Institute
 - * Ethnic Studies/Intercultural Studies
 - * EOP and EOP&S programs
 - * Homenaje de La Mujer & Adelante Latina Projects

PLANNING AND DEVELOPMENT

- Plan and implement campus orientation programs
- Develop and implement peer advisor, peer counselor & peer educator programs for various populations such as the disabled, EOP&S, CARE and the general population
- Develop workshops for external agencies
- Curriculum development and infusion of multicultural and women's contributions into the curriculum
- Develop and facilitate workshops for part-time faculty at De Anza College

STAFF DEVELOPMENT

- Developed and implemented "triage" techniques for support staff
- Develop & train support staff in communications
- Evaluate staff performance
- Assist staff with career-life planning
- Workshop presentations on team building, cross-cultural communication and developing alternative teaching strategies
- Modified ISW (Instructional Skills Workshop) facilitator
- Coordinate faculty development days
- Training seminar/workshop titles include (see attached brochure):

Leadership vs. "Managership"	Multicultural Leadership
Team Building	Conflict Resolution
Stress Management	Power and Authority
Group Dynamics	Managing Cultural Differences
Communication	Crisis Intervention
Personal Counseling	Praxis of the Heart
Peer counselors/Advisors	Intern Supervision
Unlearning Internalized Oppression	

PUBLICATIONS AND PAPERS

Chapter: Self-Transformation through Critical Literacy, Reflections and Actions in Portraits of Teachers in Multicultural Settings: A Critical Literacy Approach
Edited by Lettie Ramirez and Olivia M. Gallardo, (2001) Allen & Bacon.

Article: *Context As a Critical Dimension of Multicultural Counseling: Articulating Persona, Professional, and Institutional Competence*, Journal of Multicultural Counseling and Development, Volume 29 Number 1 January 2001, (written with Rebecca Toporek).

Article: What is Latina Leadership Anyway? published in the Latina Leadership Network of the California Community Colleges Newsletter, *Esperanza*, 1994

Article: On Being Latina published in the Latina Leadership Network of the California Community Colleges Newsletter, *Esperanza*, 1993

Revised and Edited: A Guide For Identification and Referral of Students Who Are In (or Create) Stress, San Francisco State University, February, 1982, Gavilan Community College, April, 1985.

Compiled and Edited: Information Manual on Somalia for Medical Volunteers' International medical teams, October, 1981.

Thesis: A study of the Behavior of the White-Fronted Black Chat, Myrmecociachla Albifrons, with Particular Reference to the Territorial Songs, a publication from Ahmadu Bello University Press, 1978.

Co-published a bilingual mimeographed book of La Raza creative writings: Expressions de La Raza Creative Writing Workshop, Spring 1976, May 1976.

RELATED EXPERIENCE

Conference Workshops

Consultant Work: For both academia and private industry (1980-present)

Counselor/Therapist: Maintain a small private practice (1982-1992)

Oral Commissioner Examiner: Oral Commissioner for the California Board of Behavioral Science Examiners - MFCC oral exams. (1986-1991)

Respite Relief: Provided play therapy for abused children from 1 month to 15 years of age. (1/81 to 8/82)

Vocational Rehabilitation Counselor (intern): Provided pre-vocational, vocational personal counseling, test interpretation & community relations liaison. (9/79 to 7/80)

Workshop Team Member: Teaching EOP&S counselors career development techniques, focusing on processing problem areas for the program (1980-1981)

Occupational/Vocational Worker: Worked with VVF's (Vaginal Vesicular Fistula victims) (1/77 to 6/78)

Peer Counselor to the EOP program: (6/74 to 1/76)

Steering Committee Member: Developing the La Raza Science Club (1975)

Consulting, Research, Travel and Study Experiences: Mexico (1963, 1968, 1971, 1978, 1989), Africa (including Nigeria for 2 years of study and research), Niger, Kenya, and Ethiopia (1976 through 1978), India, Nepal, Burma, Thailand, Singapore, Indonesia, and Micronesia (Truk and Ponapa), last half of 1978. Europe (1981, 1983, 2002, 2003), Soviet Union (1986), Fiji (1990), Canada (1996), Hungary (2000 & 2001), Bulgaria (2003).

SOURCES / REFERENCES

Dr. Matt Kricher
Dean of Counseling & Human Development
De Anza College
21250 Stevens Creek Blvd.
Cupertino, CA 95014-4797
(408) 864-8945

Olivia Mercado, Consultant
P. O. Box 135
Nehalem, Oregon 97131
(503) 368-7785

Dr. Alma Flor Ada
Professor of International & Multicultural Education
School of Education
University of San Francisco
2130 Fulton St.
California 94117-1080
(415) 666-6878

Dr. Cynthia Kaufman
Chairwoman of Women's Studies
De Anza College
21250 Stevens Creek Blvd.
Cupertino, CA 95014
(408) 864-8887



CITY COLLEGE OF SAN FRANCISCO

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Date: August 26, 2004
To: Board of Trustees
From: Dr. Philip R. Day, Jr., Chancellor

B16

Subject: Grants/Contract

Authorization to contract with Kathleen Nelson for consultant services for the National Articulation and Transfer Network (Resolution No: 040826-B16)

BACKGROUND INFORMATION:

Kathleen Nelson has provided services to the National Articulation and Transfer Network as the contractor for conceptualizing and developing the articulation/transfer system for the Academic Work Group and the engagement of articulation and transfer councils under the project funded by the Lumina Foundation for Education and the Fund for Improvement of Post-Secondary Education.

The contract with Kathleen Nelson, as described in the FIO report to the Board of Trustees on February 24, 2004, expired May 31, 2004. With the resumption of implementation under the project funded by the Lumina Foundation, additional contractual work is anticipated as described in the proposal to the Foundation dated September 12, 2003, and the continued services of Kathleen Nelson are required, as described in the work specified below.

CONTRACT WORK SCOPE

This resolution is to contract with Kathleen Nelson in accordance with the Lumina grant for the balance of this fiscal year, September 1, 2004 through June 30, 2005, with the option to extend and renew the contract for a one year period pending an analysis of results. The specific work scope for the period includes the following tasks and deliverables:

1. Develop concept papers for the articulation/transfer component of NATN and *CollegeStepz*;
2. Provide support for the NATN Academic Work Group, chairperson and members, in the review and adoption of frameworks and recommendations for articulation and transfer;
3. Develop content for articulation/transfer on the web site for *CollegeStepz*, in accordance with requirements for version 2.3;

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DR. PHILIP R. DAY, JR., CHANCELLOR

4. Conduct outreach, organize, and provide support for articulation and transfer councils in all of the identified pilot sites (Atlanta, Houston, San Antonio, Baltimore, San Francisco) as well as future sites (New York City, Cleveland, Denver, Washington State and Florida) in accordance with requirements of the project funded by the Lumina Foundation;
5. Organize, meet with, and develop a coordination group for selected state education officials around the issues of articulation/transfer across state boundaries, as described in the project funded by the Lumina Foundation; and
6. Prepare written reports and white papers, as needed.

QUALIFICATIONS OF KATHLEEN NELSON

Kathleen Nelson is the former Transfer and Articulation Coordinator for the Chancellor's Office, California Community Colleges, where she was also responsible for various student services program support. She has served as the Chairperson of the statewide intersegmental Transfer Center Advisory Committee. And she has served as a Transfer Center Coordinator. Her resume is attached.

COST AND SOURCE OF FUNDING

The cost of the contract is \$8,000 for ten months for a total of \$80,000. Funds are available for this contract extension under the grant awarded to CCSF by the Lumina Foundation for Education.

SHARED GOVERNANCE REVIEW:

YES: _____ NO: X If yes, which committee: _____

Date of Review: _____

RECOMMENDATION:

The following is recommended for adoption:

RESOLVED: That authorization is hereby given for approval to contract with Kathleen Nelson, for \$80,000 for the period September 1, 2004 through June 30, 2005, with the option to extend and renew the contract for a one year period pending an analysis of results; and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee(s) are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Originator: Philip R. Day, Jr. Chancellor

KATHLEEN D. NELSON
1779 Coolidge Avenue
home: 626-797-5251
Altadena, CA 91001
office: 626-585-7126

EDUCATION

M.A. Educational Psychology and Counseling California State University, Northridge
2003
Member: Honor Society of Phi Kappa Phi
Counseling Education 1992-1994 California State University, Sacramento
Graduate level
College/university counseling emphasis
B.A. Psychology 1984 University of California, Davis

PROFESSIONAL EXPERIENCE

POSITION/RESPONSIBILITIES	EMPLOYER	DATE OF EMPLOYMENT
Student Services Specialist (Part-time)	Chancellor's Office California Community Colleges	1999 - Present

- Carry out special projects, including analyses, reporting and recommendations for action for various program areas including, transfer and articulation, CalWORKs, Budget Change Proposals, requests for applications for college grants, grant monitoring, intersegmental conference planning, California Master Plan, community college health services, outreach, and other projects as assigned.
-

Counselor/Therapist Trainee	Foothill Family Service Pasadena, California	2000 - 2003
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- Provided counseling services for college age and other adults, children, couples, and families, from a diverse client population. Counseling services included personal crises intervention, personal and career development, relationship issues, communication skills, self-esteem and other issues. Co-facilitator for men's group addressing anger management.
-

CalWORKs Coordinator	Chancellor's Office California Community Colleges	1998 - 1999
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- Coordinated overall statewide implementation of new CalWORKs program. Coordinated efforts of student services professional and support staff in implementing policy initiatives relative to program.
- Coordinated implementation efforts with California Department of Social Services, Employment Development Department, Department of Finance; also acted as primary liaison to these entities, and as advocate for community colleges and community college students. Provided reports and testimony to state legislature.
- Provided leadership and technical support to 106 colleges on policies and practices that effect and support program implementation. Worked with colleges to coordinate efforts across program and divisional lines (including EOPS and CARE, workforce development, and instruction) and maximize

KATHLEEN D. NELSON
1779 Coolidge Avenue
home: 626-797-5251
Altadena, CA 91001
office: 626-585-7126

resources. Organized and conducted trainings and workshops for campus faculty and administrative staff.

- Shared responsibility for budget of \$108 million; oversaw budget allocation, reporting and accountability processes.
 - Outcomes included: implementation of CalWORKs program in community colleges; technical assistance workshop series; establishment of communication network including active list-serve and advisory body; statewide technical assistance conference; state resource manual; retention of full state budget allocation to community college CalWORKs program; changes in state Budget Act to allow provision of post-employment services to students transitioning off welfare.
-

Transfer and Articulation Coordinator	Chancellor's Office	1990-1998
	California Community Colleges	

- Coordinated new and ongoing programs and activities related to the transfer of community college students to the public and private universities, and the articulation of community college and university programs and curricula. Coordinated efforts of student services professional and support staff in implementing policy initiatives relative to program.
 - Provided statewide leadership to Transfer Center Directors and Articulation Officers at the college level and constituent associations at the state level by shaping the direction of policy initiatives designed to strengthen the intersegmental transfer function. Maintained focus on and directed efforts toward transfer of historically underrepresented student populations.
 - Coordinated efforts with University of California, California State University and Independent College and University systemwide offices, California Postsecondary Education Commission, and California Education Round Table to ensure that community college students had access to necessary coursework, and were provided the services needed to successfully transfer to 4-year institutions.
 - Provided reports and testimony to CCC Board of Governors, Chancellor's Consultation Council, the state legislature, and numerous statewide committees, task forces and conference events.
 - Developed systemwide budget proposals for submission to Department of Finance including workload measures to augment local assistance articulation and transfer funding.
 - Represented colleges on statewide policy development committees; provide leadership on statewide intersegmental projects. Conducted various trainings at conferences and on college campuses. Chaired and/or participated in statewide advisory and program committees.
 - Outcomes included: implementation of new legislation for increased collaboration across systems in the provision of transfer and articulation services to students; improvement in overall transfer rates, including among ethnically underrepresented students; increased commitment across systems to and realization of improved articulation practices; increased understanding of barriers to transfer and the importance of interdepartmental collaboration; improved intrasystem communication, including establishment of a regional advisory and information sharing network; development of transfer workshop cluster in association with annual Chancellor's conference; 2-day Transfer Symposium; development of transfer outcome measures.
-

Transfer Center Coordinator	Chancellor's Office	1988-1990
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KATHLEEN D. NELSON
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 Altadena, CA 91001
 office: 626-585-7126

California Community Colleges

- Coordinated implementation of expanded statewide transfer center pilot project. Ensured continued focus on retention and transfer of ethnically and other students; historically underrepresented in the transfer process. Established regional structure for transfer center directors for purposes of communication and reporting to and from Chancellor's Office.
 - Wrote Budget Change Proposal that resulted in successful statewide expansion of pilot project.
 - Established and chaired statewide, intersegmental Transfer Center Advisory Committee; membership included UC, CSU, Association of Independent Colleges and Universities, California Postsecondary Education Commission, and student representatives.
 - Outcomes included: successful expansion of transfer center pilot project into all community colleges.
-

TRAINING

California Community Colleges Student Services Leadership Institute	Summer 1994
Counselor/Therapist Trainee	2000-2003
<i>Foothill Family Service, Pasadena, CA</i>	
Counseling/Therapy Workshops	1999-2003
<i>Couples; Child Abuse; HIV/AIDS; Child Therapy; Drug Abuse</i>	
Crisis Line/counseling and support for battered women (40 hours training for volunteer work) ..	1992
<i>Women Escaping a Violent Environment (WEAVE), Sacramento, CA</i>	
Counseling Across Cultures (40 hours professional development)	1992
<i>Summer Institute for intercultural Communication, Oregon</i>	
HIV/AIDS (40 hours training for volunteer work)	1991
<i>Sacramento AIDS Foundation</i>	

PROFESSIONAL COMMITTEES and ORGANIZATIONS

- CalWORKs Advisory Committee (Chair)
 - CalWORKs Implementation Committee (Statewide, interagency)
 - Intersegmental Coordinating Council
 - Intersegmental Transfer Center Advisory Committee (Chair)
 - Transfer Center Directors Association
 - Transfer Center Directors Regional Representatives
 - California Intersegmental Articulation Council
 - California Postsecondary Education Commission Committee on Transfer and Articulation
 - Cross Enrollment Implementation Committee
 - College Readiness Task Force
 - Counseling Advisory Committee
 - California Articulation Numbering System (CAN) Council
 - Articulation System Stimulating Intersegmental Student Transfer (ASSIST) Board of Governors
 - College Nights/Transfer Days Implementation Committee
-

VOLUNTEER WORK

KATHLEEN D. NELSON
1779 Coolidge Avenue
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Altadena, CA 91001
office: 626-585-7126

Women Escaping a Violent Environment (WEAVE), Sacramento, CA
Sacramento AIDS Foundation

1993
1991-1997



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 26, 2004

C1

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: EQUIPMENT, SUPPLIES & SERVICES
Procurement of Equipment, Supplies, Services, Etc., less than
\$3,000
(Resolution No. 040826-C1)

BACKGROUND INFORMATION:

Listed below is a summary of purchases for equipment, supplies, and services in individual amounts of less than \$3,000. Investigation indicates that they are necessary for the support of District operations, and therefore are recommended for approval by the Board of Trustees. It is certified that the items summarized below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RECOMMENDATION:

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling for May \$ 241,660.38, June \$266,928.20 and July \$405,069.09 individual amounts of less than \$3,000 not heretofore approved as summarized and detailed below:

May 2004

Direct Payments	\$ 117,852.15
Purchase Orders	95,777.75
Travel/Mileage	<u>28,660.38</u>
GRAND TOTAL:	\$ 241,660.38

JUNE 2004

Direct Payments	\$ 149,434.80
Purchase Orders	104,496.00
Travel/Mileage	<u>12,997.40</u>
GRAND TOTAL:	\$ 266,928.20

JULY 2004

Direct Payments	\$ 147,537.81
Purchase Orders	215,456.05
Travel/Mileage	<u>405,069.09</u>
GRAND TOTAL:	\$ 405,069.09

James Kendrix, Originator

08/26/04 – C1 page 1

BOARD OF TRUSTEES

LAWRENCE WONG, ESQ., PRESIDENT • MILTON MARKS III, VICE PRESIDENT • DR. NATALIE BERG

JOHNNIE L. CARTER, JR. • DR. ANITA GRIER • JULIO J. RAMOS, ESQ. • RODEL E. RODIS • VERONICA LAWRENCE, STUDENT TRUSTEE
DR. PHILIP R. DAY, JR., CHANCELLOR



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

Date: August 26, 2004 **C2**

To: Board of Trustees

From: Dr. Philip R. Day, Jr., Chancellor

Subject: **EQUIPMENT, SUPPLIES & SERVICES**
Procurement of Equipment, Supplies,
Services, Etc., more than \$3,000
(Resolution No. 040826-C2)

BACKGROUND INFORMATION:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the support of District operations, and therefore are recommended for approval by the Board of Trustees. It is certified that the items summarized below are in accord with the Board of Trustees policy and that funds are available to cover payment.

Please note that some of the items represent significant expenditures but are actual annual payment encumbrances which are dispersed monthly. In some cases, these items are paid in simple annual payment given the terms and the conditions of our vendor contracts. These items are identified for you in the attachment.

RECOMMENDATION:

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, as detailed in Attachment "A".

GRAND TOTAL FOR JULY : \$ 11,472,694.74

GRAND TOTAL FOR JUNE : \$ 3,439,314.33

GRAND TOTAL FOR MAY : \$ 1,109,772.47

James Kendrix, Originator

08/26/04- C2 page 1

BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR



1914

Vol. 11, No. 1

Jan. 1, 1914

Published Weekly

No. 1

Subscription Price, \$5.00 per Annum

No. 1

Published by the American Medical Association

535 North Dearborn Street, Chicago, Ill.

Entered as Second-Class Matter, May 2, 1892

Postpaid

Acceptance for mailing at special rate of postage provided for in Act of October 3, 1917

The American Medical Association is a non-profit corporation organized for the purpose of promoting the science and art of medicine and the health of the people. It is composed of physicians and surgeons of all branches of medicine and surgery, and of other persons interested in the advancement of the medical profession. The Association is organized on a democratic basis, and its members are equal in rights and privileges. It is the policy of the Association to represent the interests of the medical profession as a whole, and to promote the highest standards of medical education and practice. The Association is organized into sections, each of which is devoted to the study and promotion of a particular branch of medicine or surgery. The sections are: Anatomy, Physiology, Pathology, Therapeutics, Hygiene, and Public Health. The Association also maintains a library of books and journals, and a museum of anatomical and pathological specimens. The Association is the largest and most influential of the medical organizations in the United States, and its decisions are of great importance to the medical profession as a whole.

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Resolution 040826 - C2a
Attachment B - May 2004

	A	B	C	D	E	F	G	H	I	J	K
	Fund	Org	Acct	Prog	Act	Department	Vendor	Doc	Amount	Description	
1	U	0004	5130	6600	S	Board of Trustees	Association of Community College Trust	DPB6945	3,216.00	Dues and Subscriptions	
2	U	0070	5720	6600	S	General Counsel Office	Battiste L	DPB4128	3,202.50	Litigation	
3	U	0070	5720	6600	S	General Counsel Office	Battiste L	DPB4133	4,147.50	Litigation	
4	U	2550	5650	6780	S	ITS-Networking	NextiraOne, LLC	TPC0162	15,000.00	Maintenance and Repair - Equip	
5	U	3522	5530	6570	S	Utilities	SBC	DPB8734	4,637.77	Telephone	
6	U	3544	5560	6550	S	M&R - Grounds	Fort Mason Center	TPB8705	14,400.00	Housekeeping	
7	U	4900	5350	6600	S	Central Services	Cor-O-Van Moving & Storage Co., Inc.	DPB8726	3,705.00	Postage	
8	U	7184	5610	0900	N	Apprenticeship Program	Meat Cutters, JATC - UFCW Local 101	TPB2842	5,712.62	Apprenticeship Program	
9	U	7184	5610	0900	N	Apprenticeship Program	Stationary Engineers, JATC Local No. 3	TPB2840	35,901.56	Apprenticeship Program	
10	U	7556	4301	4900	C	Tech Mediated Instruction	Fong Brothers Printing, Inc.	POB1394	3,446.18	Printing Supplies	
11	U	9500	5650	6780	S	Instructional Computer Lab	A & M Computers, Inc.	TPA5968	3,500.00	Maintenance and Repair - Equip	
12	UPFX	2010	5802	6730	S	Partnership for Excellence	Ad Club Advertising Services	DPB9532	3,570.74	Advertising - Print	
13							Total Unrestricted		100,439.87		
14											
15											
16											
17	*	121023	7224	5190	0400	C	NSF-Fix-a-Gene (Due-0202327) Yr-3	Kerr H	PSB9886	8,000.00	Other Consulting
18	*	121023	7224	5190	0400	C	NSF-Fix-a-Gene (Due-0202327) Yr-3	Cleaver J	PSB9885	10,000.00	Other Consulting
19	*	121023	7224	5190	0400	C	NSF-Fix-a-Gene (Due-0202327) Yr-3	Weiler D	PSB9888	20,000.00	Other Consulting
20	*	121023	7224	5190	0400	C	NSF-Fix-a-Gene (Due-0202327) Yr-3	Obura Company	TPB9887	82,365.00	Other Consulting
21	*	121196	5153	5210	6020	S	Biolink: NATE-Biotech	Biotechnology Institute	TPB3678	18,000.00	Non-local Travel
22		121218	7421	5802	6840	S	SJSU/SBDC YR 2004	Fong Brothers Printing, Inc.	POB8813	3,235.48	Advertising - Print
23		121249	8180	4304	1500	N	ABE 321/Workforce Investment 03-04	OmniPro Systems Inc.	POC0791	3,515.40	Durable Supplies
24		121249	8180	4304	1500	N	ABE 321/Workforce Investment 03-04	Audio Graphic Systems	POB9776	3,596.79	Durable Supplies
25		121249	8180	4304	1500	N	ABE 321/Workforce Investment 03-04	Hall Research Technologies (HRT), Inc.	POB4972	6,445.99	Durable Supplies
26		121249	8180	4304	4900	N	ABE 321/Workforce Investment 03-04	CCS Presentation Systems, Inc.	POB9338	6,981.37	Durable Supplies
27		121511	7257	6414	0900	C	Vallea ILC 2003-2004	CCS Presentation Systems, Inc.	POB9266	6,417.80	Miscellaneous Equipment Additions
28		121511	7257	6414	0900	C	Vallea ILC 2003-2004	Zack Electronics	POB9263	7,854.12	Miscellaneous Equipment Additions
29	*	122602	9210	5190	0500	N	T4E-SFDHS Edgewood Training 03-05	Ellis T	PSC0122	9,225.00	Other Consulting
30		123108	4049	5350	6490	S	Board of Financial Aid Prog 03-04	U. S. Postmaster	DPC1401	22,200.00	Postage
31		123108	4049	5350	6460	S	Board of Financial Aid Prog 03-04	Pitney-Bowes, Reserve Account	DPA5243	50,000.00	Postage
32		123108	4049	6413	6460	S	Board of Financial Aid Prog 03-04	Dell Computer Corporation	POB9404	14,108.12	Computer Additions
33	*	123117	7901	5190	6499	N	Catworks Program 03-04	Stevenson K	PSA7672	5,450.00	Other Consulting
34		123117	7903	6413	6470	N	Catworks Program 03-04	OmniPro Systems Inc.	POA7670	17,577.00	Computer Additions
35		123209	7320	6411	4900	N	Disabled Student Excess Cost 03-04	Pivot Interiors	POC0363	7,108.98	Furniture and Fixture Additions
36		123209	7320	6411	4900	N	Disabled Student Excess Cost 03-04	Pivot Interiors	POC0362	9,991.82	Furniture and Fixture Additions
37	*	123408	7264	5190	0400	C	ECO-NCBC 03-04 CT#01-304-002	Mills J	PSA4876	5,000.00	Other Consulting
38	*	123525	0050	5190	6600	S	FSS-Center for Stud Success Yr-2	Kalina M	PSB8965	13,500.00	Other Consulting
39		123591	7725	6414	1200	C	Eco-ADNP 01-04 CT#01-NUR-010	California Media Solutions	POB5608B	3,868.92	Miscellaneous Equipment Additions
40		123591	7725	6414	1200	C	Eco-ADNP 01-04 CT#01-NUR-010	Colin Medical Instruments Corp	POB5621	4,302.83	Miscellaneous Equipment Additions
41		123857	6500	6413	6450	C	Inst Equip & Mat ongoing 03-05	OmniPro Systems Inc.	POB8083	3,113.96	Computer Additions
42		123857	7224	6414	0400	C	Inst Equip & Mat ongoing 03-05	VWR International, Inc.	POB4695	3,697.76	Miscellaneous Equipment Additions
43		123857	7421	5656	0500	C	Inst Equip & Mat ongoing 03-05	ComputerLand and of Silicon Valley	POB9304	3,798.60	Software License Fees
44		123857	7736	6414	0800	C	Inst Equip & Mat ongoing 03-05	Audio Graphic Systems	POB8197A	4,371.11	Miscellaneous Equipment Additions
45		125025	7720	5191	1200	C	CA Wellness-Welcome Back Center	Siras H	PSB1284	9,600.00	Miscellaneous Personal Services
46		125250	7508	6413	0600	C	SF Mayor's Off-TV Broadcasting	B & H Photo - Video, Inc.	POB6568A	46,396.12	Computer Additions
47		125250	7508	6414	0600	C	SF Mayor's Off-TV Broadcasting	Troxell Communications, Inc.	POB6568B	4,592.59	Miscellaneous Equipment Additions
48		125250	7508	6414	0600	C	SF Mayor's Off-TV Broadcasting	B & H Photo - Video, Inc.	POB6568C	9,429.56	Miscellaneous Equipment Additions
49		125277	7421	5190	6840	S	SF Mayor's-SB Supplement 03-04	JLM Consultants	TPB8822	5,000.00	Other Consulting

Resolution 040826 - C2a
Attachment B - May 2004

A	B	C	D	E	F	G	H	I	J	K
1	Fund	Org	Acct	Prog	Act	Department	Vendor	Doc	Amount	Description
50	125501	9220	5912	6820	N	Continuing Education Fees	Education To Go	DPB6386	4,566.00	Fees for Services
51	125502	7620	5803	1500	N	Institute for International Students	English, Baby!	DPB4989	4,800.00	Advertising - Other
52	125510	7421	6434	6840	S	SBDC Program Income	Audio Graphic Systems	POB8817	4,448.57	Miscellaneous Equipment Replacements
53	123303	9210	5190	0500	N	SF Airport Comm - 40	Worksite International Inc.	TPB8544	4,450.00	Other Consulting
54	140855	0020	5190	6600	S	Chancellor's Development Fund	Public Policy Partners, LLC	DPB6950	8,019.00	Other Consulting
55	140855	0020	5910	6600	S	Chancellor's Development Fund	WestEd	DPB6950	3,000.00	Other Expenses
56	2112004	7371	5350	2100	S	CA Early Childhood Mentoring 03-04	Pitney Bowes Postage By Phone	DPB7300	7,260.00	Postage
57	222000	7124	4211	6940	N	Educated Palate	K-Diving Food Equipment	TPA8898	3,000.00	Cafeteria COGS - Food
58	412858	8811	6202	7100	S	Haz-Mat 00-01#2A JAD Main/Gym Abate	CDX Builders, Inc	CTB3205B	129,036.33	Construction in Progress
59	414001	8062	5640	6550	S	Unallocated Projects	Baird G	PSB6456	3,145.00	Maintenance and Repair - Non Equip
60	420704	8067	6202	7100	H	SM 00-01 #5A Ocean-Steamline Repair	Cornely Co	DPCC007A	5,000.00	Construction in Progress
61	420704	8067	6202	7100	H	SM 00-01 #5A Ocean-Steamline Repair	Cornely Co	DPCC007	30,000.00	Construction in Progress
62	431001	8412	6201	7100	H	Legal and Consulting Services	Morgan, Lewis & Bockius LLP	DPB4147	4,389.48	Planning Costs
63	431501	8312	6201	7100	H	New Chinatown/North Beach Campus	Morgan, Lewis & Bockius LLP	DPB4147	4,389.48	Planning Costs
64	431501	8312	6201	7100	H	New Chinatown/North Beach Campus	Carey & Co, Inc	CTB4787	39,900.00	Planning Costs
65	432503	8067	6203	7100	H	E-Mail Upgrade	James Chavez Consulting	CTB8894	3,500.00	Project Management
66	432503	8067	6413	7100	H	E-Mail Upgrade	Omnipro Systems Inc.	POC0176	3,255.00	Computer Additions
67	432503	8067	6413	7100	H	E-Mail Upgrade	Omnipro Systems Inc.	DPCC0173	4,939.63	Computer Additions
68	432503	8067	6413	7100	H	E-Mail Upgrade	Omnipro Systems Inc.	DPCC0173A	4,939.63	Computer Additions
69	432701	8610	6203	7100	H	Districtwide Phone Sys Replacement	NextiraOne, LLC	CTB1934E	3,713.36	Project Management
70	433024	8051	6411	7100	H	Batmale APASS Program	East Bay Restaurant Supply, Inc.	POC0032	3,061.19	Furniture and Fixture Additions
71	433501	8082	6201	7100	H	Master Planning 2001	Morgan, Lewis & Bockius LLP	DPB4147	4,389.48	Planning Costs
72	433501	8082	6201	7100	H	Master Planning 2001	Skidmore, Owings & Merrill LLP	CTA2347	20,325.00	Planning Costs
73	434001	8083	6201	7100	H	Master Planning 2001	Morgan, Lewis & Bockius LLP	DPB4147	4,389.48	Planning Costs
74	434001	8083	6201	7100	H	Master Planning 2001	Skidmore, Owings & Merrill LLP	CTA2347	20,325.00	Planning Costs
75	434005	8069	6411	7100	H	200 Bungalow Moves	KI	POC0029	5,695.66	Furniture and Fixture Additions
76	434501	8084	6201	7100	H	Master Planning 2001	Morgan, Lewis & Bockius LLP	DPB4147	4,389.48	Planning Costs
77	434501	8084	6201	7100	H	Master Planning 2001	Skidmore, Owings & Merrill LLP	CTA2347	20,325.00	Planning Costs
78	435501	8085	6201	7100	H	Master Planning 2001	Morgan, Lewis & Bockius LLP	DPB4147	4,389.49	Planning Costs
79	435501	8085	6201	7100	H	Master Planning 2001	Skidmore, Owings & Merrill LLP	CTA2347	20,325.00	Planning Costs
80	724002	9230	5902	6920	S	Trust - GED Agency Trust Fees	California Department of Education	DPCC0222	3,372.00	Testing Services
81	42045P	8051	6201	7100	H	Bond Proj A & E Services	Hamilton & Aitken Architects	CT41009G	32,315.91	Planning Costs
82	42045P	8051	6201	7100	R	Bond Proj A & E Services	Hamilton & Aitken Architects	CT41009G	47,463.19	Planning Costs
83	42045P	8071	6201	7100	R	Bond Proj A & E Services	Hamilton & Aitken Architects	CT41009G	5,913.92	Planning Costs
84	42045P	8510	6201	7100	H	Bond Proj A & E Services	Hamilton & Aitken Architects	CT41009G	25,163.43	Planning Costs
85	42045P	8510	6201	7100	R	Bond Proj A & E Services	Hamilton & Aitken Architects	CT41009G	43,961.72	Planning Costs
86	42133M	8070	6204	7100	H	Art Building & Horticulture Improve	SCA Environmental, Inc.	CTA6051B	5,483.00	Hazardous Materials
87	42161C	8811	6202	7100	H	HS-2003 Modernization	Lindeum Larrys Inc	CTB7946	7,220.00	Construction in Progress
88	42161M	8811	6203	7100	H	HS-2003 Modernization	Ford Graphics	DPCC0025	3,760.57	Project Management
89	42164C	8710	6202	7100	H	HS-Evans-Seismic Upgrade & Improv	Cresci Electric, Inc	DPB7909	6,514.50	Construction in Progress
90	42174P	8067	6201	7100	A	ADA-Tennis Courts Improvements	Hamilton & Aitken Architects	CT41009G	5,053.78	Planning Costs
91	42188M	8412	6204	7100	H	HS-New Mission Campus	Hazard Management Services Inc	CTCC0005	11,000.00	Hazardous Materials
92							Total Restricted		1,009,332.60	
93										
94							Total Unrestricted and Restricted		1,109,772.47	



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	A	B	C	D	E	F	G	H	I	J	K
	1	Fund	Org	Acct	Prog	Act	Department	Vendor	Doc	Amount	Description
2	*	U	0020	4303	6600	S	Chancellor's Office	CCSF Bookstore	TPC0716	5,000.00	Annual Office Supply Account
3	U	U	0040	5802	6600	S	Public Information	San Francisco Neighborhood Newspaper	AC1304	5,334.30	Advertising - Print
4	U	U	0070	5720	6600	S	General Counsel Office	Battiste L	DPB4136	3,150.00	Litigation
5	U	U	0070	5720	6600	S	General Counsel Office	Estin D	DPB4138	8,850.00	Litigation
6	*	U	0130	5190	6600	S	Facilities Planning	Merle E. Cannon	CTB7897	10,000.00	Other Consulting
7	U	U	2010	5720	6730	S	Human Resources - General	Employment Practices Specialists, LL	DPB9549	3,672.00	Litigation
8	U	U	2520	5656	6780	S	IT-Administrative Applications	Hyperion	POC2169	5,580.17	Software License Fees
9	*	U	2530	5650	6780	S	IT-Systems and Operations	AI Networks	TPC0175	10,000.00	Maintenance and Repair
10	*	U	2543	4302	6780	S	IT-ITM(Technology Mediated Instruc	Sony Electronics, Inc.	TPB3048	6,000.00	Computer Supplies
11	U	U	2550	5640	6780	S	IT-IT-Networking	Sernans Communication, Inc.	POC2154	6,222.20	Maintenance and Repair - Non Equip
12	*	U	3522	5530	6570	S	Utilities	AT & T Wireless	TPB2691A	7,000.00	Postage
13	*	U	3542	5640	6550	S	M&R - Buildings	Yamas Controls, Inc.	TPA2744A	4,600.00	Maintenance and Repair - Non Equip
14	*	U	3566	4303	6770	S	Public Safety	Butler's Uniform	TPB6818	23,000.00	Other Supplies
15	*	U	3566	5633	6770	S	Public Safety	Verizon Wireless Messaging Services	TPB6827	4,787.20	Other Leases
16	*	U	3566	5640	6770	S	Public Safety	Pacific West Security, Inc.	TPB6823	3,112.00	Maintenance and Repair - Non Equip
17	+	U	3566	5640	6770	S	Public Safety	ADT Security Services, Inc.	TPB6817	4,051.20	Maintenance and Repair - Non Equip
18	+	U	3566	5640	6770	S	Public Safety	Bay Alarm Company	TPB6819	4,157.00	Maintenance and Repair - Non Equip
19	*	U	3566	5650	6770	S	Public Safety	Dictaphone Corporation	TPB6820	4,000.00	Maintenance and Repair
20	*	U	4900	3416	6799	S	Central Services	Delta Dental Plan of California	TPB9542	6,878.64	Self Insurance - Dental
21	*	U	5120	5560	0400	C	Summer/Intersession	Cor-O-Van Moving & Storage Co., Inc.	POB8242	9,070.74	Housekeeping
22	*	U	7184	5610	0900	N	Apprenticeship Program	Plumbing & Pipe Fitting Industry U.A	TPB2836	51,379.69	Apprenticeship Program
23	U	U	7630	5802	4900	C	Foreign Students/Internat Students	Spindle Publishing Company	DPC1605	3,017.50	Advertising - Print
24								Total Unrestricted		188,862.64	
25											
26	*	121022	7224	5190	0400	C	NSF-Fix-a-Gene (Due-0202327) Yr-2	Carter V	PSC2210	9,200.00	Other Consulting
27		121249	8180	4304	1500	N	ABE 321/Workforce Investment 03-04	Audio Graphic Systems	POB9775	3,645.60	Durable Supplies
28		121249	8180	5190	1500	N	ABE 321/Workforce Investment 03-04	Montgomery Professional Services Cor	POB4993A	3,780.00	Other Consulting
29		121331	0081	5190	6320	C	Year 1/T-3 Strengthening Dev Program	CAP Associates, Inc.	DPB7523	4,640.00	Other Consulting
30		121331	0081	6413	6320	C	Year 1/T-3 Strengthening Dev Program	Omnipro Systems Inc.	POB7535	3,987.39	Computer Additions
31		121331	0082	4302	6190	C	Year 1/T-3 Strengthening Dev Program	Don Johnston, Inc.	PO14224	19,211.43	Computer Supplies
32	*	121542	7421	5190	0500	S	Valera-REEC 03-04	The Pea Press	PSB6427	5,000.00	Other Consulting
33		121821	0020	5190	6499	C	FIPSE-NATN Earmark 2	Hyatt Regency - Minneapolis	DPC0737	8,745.15	Other Consulting
34		121891	7421	5210	0500	C	T1VB-Southeast Asia Bus & Intl Ctr	S. F. - Ho Chi Minh Sister City Comm	DPB6441	15,028.00	Travel Non-local
35		122124	7334	5190	0800	C	CPEC-Teach to Advance SAMS-YR1	AICCU	DPB7169	4,000.00	Other Consulting
36	*	122124	7334	5190	0800	C	CPEC-Teach to Advance SAMS-YR1	Schiorring E	PSB8985	4,000.00	Other Consulting
37		122517	7614	4303	1500	N	SFDHS VESL-VIP Program Yr-3	Alta Book Center	POC0775	4,091.16	Other Supplies
38	*	122602	9210	5190	0500	N	T4E-SFDHS Edgewood Training 03-05	Barkan D	PSC0124	3,000.00	Other Consulting
39	*	123108	4049	4303	6460	S	Board of Financial Aid Prog 03-04	CCSF Bookstore	TPB6622	45,000.00	Other Supplies
40		123108	4049	5350	6460	S	Board of Financial Aid Prog 03-04	U. S. Postmaster	DPB8363	5,210.81	Postage
41		123108	4049	5803	6460	S	Board of Financial Aid Prog 03-04	KCBS-AM	POB8359	3,000.00	Advertising - Other
42		123108	4049	5803	6460	S	Board of Financial Aid Prog 03-04	Telemundo of Northern California KST	POB8355	3,000.00	Advertising - Other
43		123108	4049	5803	6460	S	Board of Financial Aid Prog 03-04	Marcos Gutierrez Productions	POB8358	3,200.00	Advertising - Other
44		123108	4049	5803	6460	S	Board of Financial Aid Prog 03-04	KTSF 26	POB8356	4,058.75	Advertising - Other
45		123108	4049	5803	6460	S	Board of Financial Aid Prog 03-04	KDTV-TV -Univision Group	POB8361	4,500.00	Advertising - Other
46		123108	4049	5803	6460	S	Board of Financial Aid Prog 03-04	Comcast	POB8386	12,600.00	Advertising - Other
47		123108	4049	6413	6460	S	Board of Financial Aid Prog 03-04	Cierge	POB9402	7,844.45	Computer Additions
48		123108	4049	6413	6460	S	Board of Financial Aid Prog 03-04	CCSF Bookstore	PO94422	9,554.43	Computer Additions
49	*	123117	7901	5190	6499	N	Calworks Program 03-04	Aguires Group	TPA7681	14,330.00	Other Consulting
50	*	123117	7901	5656	6499	N	Calworks Program 03-04	Eureka CCIS	TPB1473	6,510.00	Software License Fees
51		123117	7903	6413	6470	N	Calworks Program 03-04	Omnipro Systems Inc.	POA7675	20,457.68	Computer Additions

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A	B	C	D	E	F	G	H	I	J	K
1	Fund	Org	Acct	Prog	Act	Department	Vendor	Doc	Amount	Description
52	123209	7320	6202	6420	C	Disabled Student Excess Cost 03-04	Automatic Door Systems	POC1901	20,455.00	Construction in Progress
53	123209	7320	6202	6420	C	Disabled Student Excess Cost 03-04	Automatic Door Systems	POC0848	22,430.00	Construction in Progress
54	123209	7320	6202	6420	C	Disabled Student Excess Cost 03-04	Automatic Door Systems	POC0836	55,168.00	Construction in Progress
55	123317	7421	5190	6840	S	Eco-SBDC 03-04 CT #01-311-016	Hilliard and Associates	TPB0942	3,000.00	Other Consulting
56	123317	7421	5190	6840	S	Eco-SBDC 03-04 CT #01-311-016	Cameralo T	PSB8821	4,000.00	Other Consulting
57	123317	7421	5190	6840	S	Eco-SBDC 03-04 CT #01-311-016	Wright G	PSB8824	4,000.00	Other Consulting
58	123525	0050	5190	6600	S	FSS-Center for Stud Success Yr-2	Crossman M	PSB8984	3,250.00	Other Consulting
59	123582	9240	5190	6840	N	ECO-Joint Partnership 03-04	Business Consultants Network, Inc.	DPC0108	3,000.00	Other Consulting
60	123809	7901	4102	6499	N	CalWorks	CPI, Inc.	POA7682	8,797.82	Text Books
61	123809	7901	5350	6499	N	CalWorks	Norcal Printing	PO88229	5,947.98	Postage
62	125025	7720	5191	1200	C	CA Wellness-Welcome Back Center	Johnson L	PSB1280	33,600.00	Miscellaneous Personal Services
63	125025	7720	5191	1200	C	CA Wellness-Welcome Back Center	Simas H	PSB1289	40,000.00	Miscellaneous Personal Services
64	125027	0020	5190	6499	C	Lumina-NATN Program Yr1	Hyatt Regency - Minneapolis	DPC0737	8,745.16	AAOC Conference
65	125027	0020	5190	6499	C	Lumina-NATN Program Yr1	Alfred C	PSC1651	16,000.00	Other Consulting
66	125112	1105	5190	6599	S	Chinatown Rental Properties	Overland Pacific & Cutler, Inc.	DPB9467	9,279.75	Other Consulting
67	125112	1105	5190	6599	S	Chinatown Rental Properties	Chan M	DPB9474	9,975.00	Other Consulting
68	125112	1105	5190	6599	S	Chinatown Rental Properties	Overland Pacific & Cutler, Inc.	DPB9474	16,173.75	Other Consulting
69	125112	1105	5190	6599	S	Chinatown Rental Properties	ED2 International Architects/Planner	DPA5245	26,195.00	Other Consulting
70	125121	7720	5191	1200	C	Kaiser-WBC English Health	Simas H	PSB1289	19,520.00	Miscellaneous Personal Services
71	125501	9230	4410	6820	N	Continuing Education Fees	Dean's Deli & Catering	TPC0138	4,387.50	Miscellaneous Supplies
72	125504	6460	4303	6440	C	Student Health Fees	Med Pro	DPC1071	4,025.00	Other Supplies
73	128014	9210	5190	0500	N	Ct. Ed Private Industry Council-2	Duran E	PSC0126	3,775.00	Other Consulting
74	211204	7371	5120	2100	S	CA Early Childhood Mentoring 03-04	Chou S	PSA5246	5,374.00	Computer Consulting
75	211204	7375	5210	2100	S	CA Early Childhood Mentoring 03-04	SuperShuttle Orange County	TPB2293	3,928.00	Travel Non-local
76	211251	7334	4303	6920	N	CDD-BIK-FIMS-3573 Inst Mat	IKFA North America Services, LLC	POC0257	3,033.91	Other Supplies
77	213003	7334	4103	2100	N	United Way-ECE Leadership	Public Health Institute	TPB0878	5,600.00	Other Books
78	213905	7334	5190	2100	C	SFD-CY-Family Child Care Train Inst	Hill B	PSB0879	3,000.00	Other Consulting
79	420684	8053	6201	7100	E	SM 00-01 CC Cloud Hill-Repel Emer Pow	Niryo & Moore, Inc	CTB7824	5,000.00	Planning Costs
80	420691	8811	6201	7100	H	SM 01-02 JA Main-Bldg Fire Alarm Sys	Angus Hamer, Inc.	CTC0040	30,000.00	Planning Costs
81	420693	8110	6201	7100	H	SM 01-02 Alemany-Bldg Fire Alarm Sys	Angus Hamer, Inc.	CTC0040	12,000.00	Planning Costs
82	420694	8063	6201	7100	H	SM 01-02 Smtv/St-Bldg Fire Alarm Sys	Angus Hamer, Inc.	CTC0040	12,400.00	Planning Costs
83	420694	8065	6201	7100	H	SM 01-02 Smtv/St-Bldg Fire Alarm Sys	Angus Hamer, Inc.	CTC0040	13,750.00	Planning Costs
84	420714	8067	6201	7100	H	SM02-03 #1A Ocean-Rpl Fire Alarm Sy	Angus Hamer, Inc.	CTC0040	17,000.00	Planning Costs
85	420715	8610	6201	7100	H	SM02-03 #3A Gough-Rpl Fire Alarm Sy	Angus Hamer, Inc.	CTC0040	14,000.00	Planning Costs
86	420717	8056	6201	7100	H	SM02-03 #8A Art Ext-Rpl Fire Alarm	Angus Hamer, Inc.	CTC0040	9,600.00	Planning Costs
87	420718	8057	6201	7100	H	SM02-03 #9A D Rivera-Fire Alarm Sys	Angus Hamer, Inc.	CTC0040	9,100.00	Planning Costs
88	431002	8412	6201	7100		New Mission-Consulting Services	Angus Hamer, Inc.	CTC0040	19,300.00	Planning Costs
89	431002	8412	6203	7100		New Mission-Consulting Services	Ford Graphics	DPC1929	4,066.02	Project Management
90	431002	8412	6203	7100		New Mission-Consulting Services	Division of the State Architect	DPC0055	228,700.00	Project Management
91	431501	8312	6201	7100		New Chinatown/North Beach Campus	Angus Hamer, Inc.	CTC0040	23,000.00	Planning Costs
92	432001	8710	6202	7100		Seismic Upgrade and Improvements	Delucchi Sheet Metal Works	DPB7911	17,164.00	Construction in Progress
93	432503	8067	6413	7100		E-Mail Upgrade	OmniPro Systems Inc.	POC0176	3,255.00	Computer Additions
94	432503	8067	6413	7100		E-Mail Upgrade	Crucial Technology	POC0186	3,697.60	Computer Additions
95	432509	8067	6203	7100		Banner Degree Audit	Strata Information Group	CTB1913	90,000.00	Project Management
96	432602	8067	6413	7100		Desktop Upgrade	Computel and of Silicon Valley	POC1973	3,762.78	Computer Additions
97	432701	8210	6413	7100		Districtwide Phone Sys Replacement	NextaOne, LLC	CTB1934F	23,724.88	Computer Additions
98	432801	8051	6201	7100		Bathmate Hall Comp Lab Renovation	Angus Hamer, Inc.	CTC0040	5,000.00	Planning Costs
99	433004	8062	6202	7100		Science Hall Window Replacement	Keenan & Associates	DPC0046	5,995.00	Construction in Progress
100	433005	8510	6201	7100		Downtown Campus Ground Floor Renova	Angus Hamer, Inc.	CTC0040	4,350.00	Planning Costs
101	433005	8510	6202	7100		Downtown Campus Ground Floor Renova	Keenan & Associates	DPC0072	6,802.00	Construction in Progress

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	A	B	C	D	E	F	G	H	I	J	K
	Fund	Org	Acct	Prog	Act		Department	Vendor	Doc	Amount	Description
1											
102	433005	8510	6202	7100			Downtown Campus Ground Floor Renova	Ship/Art International, Inc	DPC1918	9,150.00	Construction in Progress
103	433005	8510	6202	7100			Downtown Campus Ground Floor Renova	Keenan & Associates	DPC0092	16,300.00	Construction in Progress
104	433008	8066	6202	7100			Student Union Renovation	Keenan & Associates	DPC0072	7,649.00	Construction in Progress
105	433008	8066	6202	7100			Student Union Renovation	Alpha Bay Builders, Inc.	CTC0050	1,439,639.00	Construction in Progress
106	433011	8054	6201	7100			SM02-03 #2A Cnln Rpl Fire Alarm Sys	Angus Hamer, Inc.	CTC0040	11,500.00	Planning Costs
107	433013	8070	6201	7100			SM02-03 #6A Vis Arts Fire Alarm Sys	Angus Hamer, Inc.	CTC0040	16,300.00	Planning Costs
108	433014	8055	6201	7100			SM02-03 #7A Crfv Arts Fire Alarm Sys	Angus Hamer, Inc.	CTC0040	14,300.00	Planning Costs
109	433015	8510	6202	7100			Downtown ADA Bathroom Renovation	Keenan & Associates	DPC0051	16,067.00	Construction in Progress
110	433016	8084	6201	7100			Reconfig of Reservoir Berm Renoval	Ninyo & Moore, Inc	CTB7824	35,200.00	Planning Costs
111	433018	8058	6201	7100			Arts Bldg Horticulture & Renovat	Paul Roberts & Partners	CTC0018	5,590.00	Planning Costs
112	433018	8058	6201	7100			Arts Bldg Horticulture & Renovat	Ninyo & Moore, Inc	CTB7824	11,400.00	Planning Costs
113	433018	8070	6201	7100			Arts Bldg Horticulture & Renovat	Paul Roberts & Partners	CTC0018	41,588.75	Planning Costs
114	433018	8070	6204	7100			Arts Bldg Horticulture & Renovat	Bayview Environmental Services Inc	CTC0012	13,060.00	Hazardous Materials
115	433023	0130	6202	7100			Renovation Work By B&G (DPW)	Priority Architectural Graphics	POC0027	7,660.71	Construction in Progress
116	433023	8510	6202	7100			Renovation Work By B&G (DPW)	Yamas Controls, Inc.	DPC0090	3,890.00	Construction in Progress
117	433024	8051	6411	7100			Batmale APASS Program	KI	POC1919	61,662.16	Furniture and Fixture Additions
118	433024	8051	9402	7100			Batmale APASS Program	Department of Public Works	DPB9468	90,000.00	Pre-Paid - Other
119	434004	8083	6201	7100			Community Health & Wellness Center	Angus Hamer, Inc.	CTC0040	15,000.00	Planning Costs
120	434004	8083	6202	7100			Community Health & Wellness Center	Crown Electric, Inc.	CTC0083	14,850.00	Construction in Progress
121	434006	8069	6201	7100			Student Health Center	Angus Hamer, Inc.	CTC0040	15,000.00	Planning Costs
122	434504	8084	6201	7100			Reservoir Berm Renoval	Paulett Taggart Architects	CTC0057	137,550.00	Planning Costs
123	435503	8085	6201	7100			Performing Media-Arts Center FPP	K2A, LLP	DPC0075	7,421.00	Planning Costs
124	435503	8085	6201	7100			Master Planning 2001	Merle E. Cannon	CTB7897	20,000.00	Planning Costs
125	42089M	8062	6203	7100			Elec-Sci HI Elect Upgrd Ph2-Mgmt	Division of the State Architect	DPC0097	4,102.01	Project Management
126	42153P	8054	6201	7100		REN	SM02-03 #2A Cnln Rpl Fire Alarm Sys	Mechanical Design Studio, Inc	CTC0069	5,450.00	Planning Costs
127	42160C	8812	6202	7100		R	REN-2003 Modernization	Keenan & Associates	DPC0072	3,375.00	Construction in Progress
128	42182P	8051	6201	7100		R	REN-Batmale Hall HVAC & Fire Alarm	Angus Hamer, Inc.	CTC0040	8,000.00	Planning Costs
129	42189C	8053	6202	7100		E	ELEC-Cld&Sci HI Emrgncy Pwr Genera	Bay Pacific Pipelines/Verba Buena En	CTB7819A	63,376.00	Construction in Progress
130	42189M	8053	6203	7100		E	ELEC-Cld&Sci HI Emrgncy Pwr Genera	Coverall Engineering Laboratories	CTC1935	6,467.00	Project Management
131	42189M	8053	6203	7100		E	ELEC-Cld&Sci HI Emrgncy Pwr Genera	Cummins West, Inc.	POC1915	7,302.06	Project Management
132	42190C	8069	6204	7100		H	HS-200 Bungalow B209-212 Demo	SCA Environmental, Inc.	CTC0059	4,279.00	Hazardous Materials
133	42190P	8069	6204	7100		H	HS-200 Bungalow B209-212 Demo	SCA Environmental, Inc.	CTC0059	5,000.00	Hazardous Materials
134								Total Restricted		3,250,451.69	
135								Total Unrestricted and Restricted		3,439,314.33	
136											

A	B	C	D	E	F	G	H	I	J	K
1	Fund	Org	Acct	Prog	Act	Department	Vendor	Doc	Amount	Description
2	U	0020	5130	560C	S	Chancellor's Office	Commission on Athletics	DP-C1663	5,821.00	Dues and Memberships
3	U	0020	5190	560C	S	Chancellor's Office	Public Policy Partners, LLC	TPC0718	96,000.00	Consulting Services-Governmental Relations
4	U	0020	5631	560C	S	Chancellor's Office	Nissan Motor Acceptance Corp	LA-C1840	5,620.56	Vehicle Leases
5	U	0020	5632	560C	S	Chancellor's Office	Rioch Business Systems (Savin Corp)	LA-B6912A	6,435.60	Copier Leases
6	U	0070	5720	560C	S	General Counsel Office	Renne Sloan Holzman & Sakai, LLP Pu	DP-C3320	4,018.49	Litigation
7	U	0070	5720	560C	S	General Counsel Office	Renne Sloan Holzman & Sakai, LLP Pu	DP-B4140	8,550.00	Litigation
8	U	0070	5720	560C	S	General Counsel Office	Battiste L	PSC3350	10,000.00	Litigation
9	U	0070	5720	560C	S	General Counsel Office	Keenan & Associates	TPC3304	60,000.00	Litigation
10	U	0070	5720	560C	S	General Counsel Office	Renne Sloan Holzman & Sakai, LLP Pu	TPC3318	60,000.00	Litigation
11	U	0070	5912	560C	S	General Counsel Office	West Group	TPC3301	3,000.00	Fees for Services
12	U	0130	5632	560C	S	Facilities Planning	Rioch Business Systems (Savin Corp)	LA-C1914	4,284.00	Copier Leases
13	U	0130	5632	560C	S	Facilities Planning	Danka Office Imaging Co.	LA-A2782B	3,300.00	Copier Leases
14	U	1105	5632	5620	S	Administrative Services - Regular	Savin Corporation	DP-C1407	3,791.78	Copier Leases
15	U	1105	5632	5620	S	Administrative Services - Regular	Wells Fargo Financial Leasing	LA-A2053B	4,495.54	Copier Leases
16	U	1105	5632	5620	S	Administrative Services - Regular	Xerox Corp	LA-97039	5,031.72	Copier Leases
17	U	1105	5632	5620	S	Administrative Services - Regular	Rioch Business Systems (Savin Corp)	LA-93087B	7,000.00	Copier Leases
18	U	1105	5632	5620	S	Administrative Services - Regular	Rioch Business Systems (Savin Corp)	LA-96214B	8,072.52	Copier Leases
19	U	1105	5632	5620	S	Administrative Services - Regular	Rioch Business Systems (Savin Corp)	LA-A7170B	12,738.53	Copier Leases
20	U	1105	5650	5620	S	Administrative Services - Regular	Rioch Business Systems (Savin Corp)	TPC1210	7,500.00	Copier Leases
21	U	1105	5650	5659	S	Administrative Services - Regular	Ford Motor Credit Company	DP-C1405	3,083.16	Maintenance and Repair - Equipment
22	U	1500	5632	5600	S	District Business Services - Office	Rioch Business Systems (Savin Corp)	LA-B8240	5,400.00	Replacement - Vehicles
23	U	2510	5632	5600	S	District Business Services - Office	Wells Fargo Financial Leasing	LA-B3635B	3,100.00	Copier Leases
24	U	2520	5190	5620	S	ITS-Administrative Applications	Strata Information Group	TPB1913	35,000.00	Copier Leases
25	U	2520	5190	5620	S	ITS-Administrative Applications	Strata Information Group	TPC2161	115,000.00	Other Consulting
26	U	2520	5656	5620	S	ITS-Administrative Applications	Oracle Corporation	POC0174	17,778.93	Other Consulting
27	U	2530	5650	5620	S	ITS-S-Systems and Operations	Hewlett-Packard Company	TPC2177	20,000.00	Software License Fees
28	U	2530	5650	5620	S	ITS-S-Systems and Operations	Hewlett-Packard Company	TPC2177	26,320.00	Maintenance and Repair - Equipment
29	U	2530	5656	5620	S	ITS-S-Systems and Operations	Hewlett-Packard Company	TPC2177	8,180.00	Maintenance and Repair - Equipment
30	U	2530	5656	5620	S	ITS-S-Systems and Operations	Hewlett-Packard Company	TPC2177	19,300.00	Software License Fees
31	U	2543	4302	5620	S	ITS-TM(Technology Mediated Instruc	Sony Electronics, Inc.	TPC2175	6,000.00	Computer Supplies
32	U	2550	5190	5620	S	ITS-Networking	Angus Hammer Networking	TPC2159	50,000.00	Other Consulting
33	U	2550	5650	5620	S	ITS-Networking	NextOne, LLC	TPC0162	3,000.00	Maintenance and Repair - Equipment
34	U	2550	5650	5620	S	ITS-Networking	Infinion Corporation	TPC2185	3,534.93	Maintenance and Repair - Equipment
35	U	2550	5650	5620	S	ITS-Networking	IBM Corporation	TPC2185	4,167.00	Maintenance and Repair - Equipment
36	U	3000	5190	5620	S	Employee Relations	Renne Sloan Holzman & Sakai, LLP Pu	DP-99300B	22,498.84	Other Consulting
37	U	3000	5190	5620	S	Employee Relations	Renne Sloan Holzman & Sakai, LLP Pu	DP-99300A	24,948.67	Other Consulting
38	U	3522	5610	5620	S	Utilities	SF Airport Commission	TPC1819	5,000.00	Utilities - Water/Sewage
39	U	3522	5610	5620	S	Utilities	San Francisco Water Department	TPC1814	235,000.00	Utilities - Water/Sewage
40	U	3522	5610	5620	S	Utilities	PUC - Bureau of Light, Heat & Power	TPC1814	900,000.00	Utilities - Gas/Electricity
41	U	3522	5630	5620	S	Utilities	AT & T	TPB8686	5,000.00	Utilities - Telephone
42	U	3522	5630	5620	S	Utilities	AT & T Wireless	TPB8687	55,000.00	Utilities - Telephone
43	U	3522	5630	5620	S	Utilities	SBC/MCI	TPC1822	390,000.00	Utilities - Telephone
44	U	3524	4303	5659	S	Other Services	Refrigeration Supplies Distributors	TPB8678	3,510.00	Other Supplies
45	U	3524	4303	5659	S	Other Services	Total Filtration Services, Inc	TPB8676	3,600.00	Other Supplies
46	U	3524	4303	5659	S	Other Services	Granger	TPB8667	4,500.00	Other Supplies
47	U	3524	6432	5659	S	Other Services	Ford Motor Credit Company	LA-A3952B	6,177.84	Replacement - Vehicles
48	U	3524	6432	5659	S	Other Services	Ford Motor Credit Company	LA-A3953B	6,546.76	Replacement - Vehicles
49	U	3524	6432	5659	S	Other Services	Ford Motor Credit Company	LA-A3954B	6,903.32	Replacement - Vehicles
50	U	3542	4303	5650	S	M&R - Buildings	Allwood Door	TPB8651	3,000.00	Other Supplies
51	U	3542	4303	5650	S	M&R - Buildings	Steam & Plumbing	TPB2685	3,050.00	Other Supplies
52	U	3542	4303	5650	S	M&R - Buildings	Granger	TPB8667	3,050.00	Other Supplies
53	U	3542	4303	5650	S	M&R - Buildings	Harrison & Bonini	TPB8668	3,150.00	Other Supplies
54	U	3542	4303	5650	S	M&R - Buildings	ICI Paints	TPB8670	4,050.00	Other Supplies
55	U	3542	4303	5650	S	M&R - Buildings	Cal Steam	TPB8655	4,500.00	Other Supplies
56	U	3542	4303	5650	S	M&R - Buildings	R & H Wholesale Supply, Inc.	TPB8677	5,500.00	Other Supplies
57	U	3542	4303	5650	S	M&R - Buildings	Plywood & Lumber Sales	TPB8674	8,200.00	Other Supplies

Resolution 040826 - C2c
Attachment B - July 2004

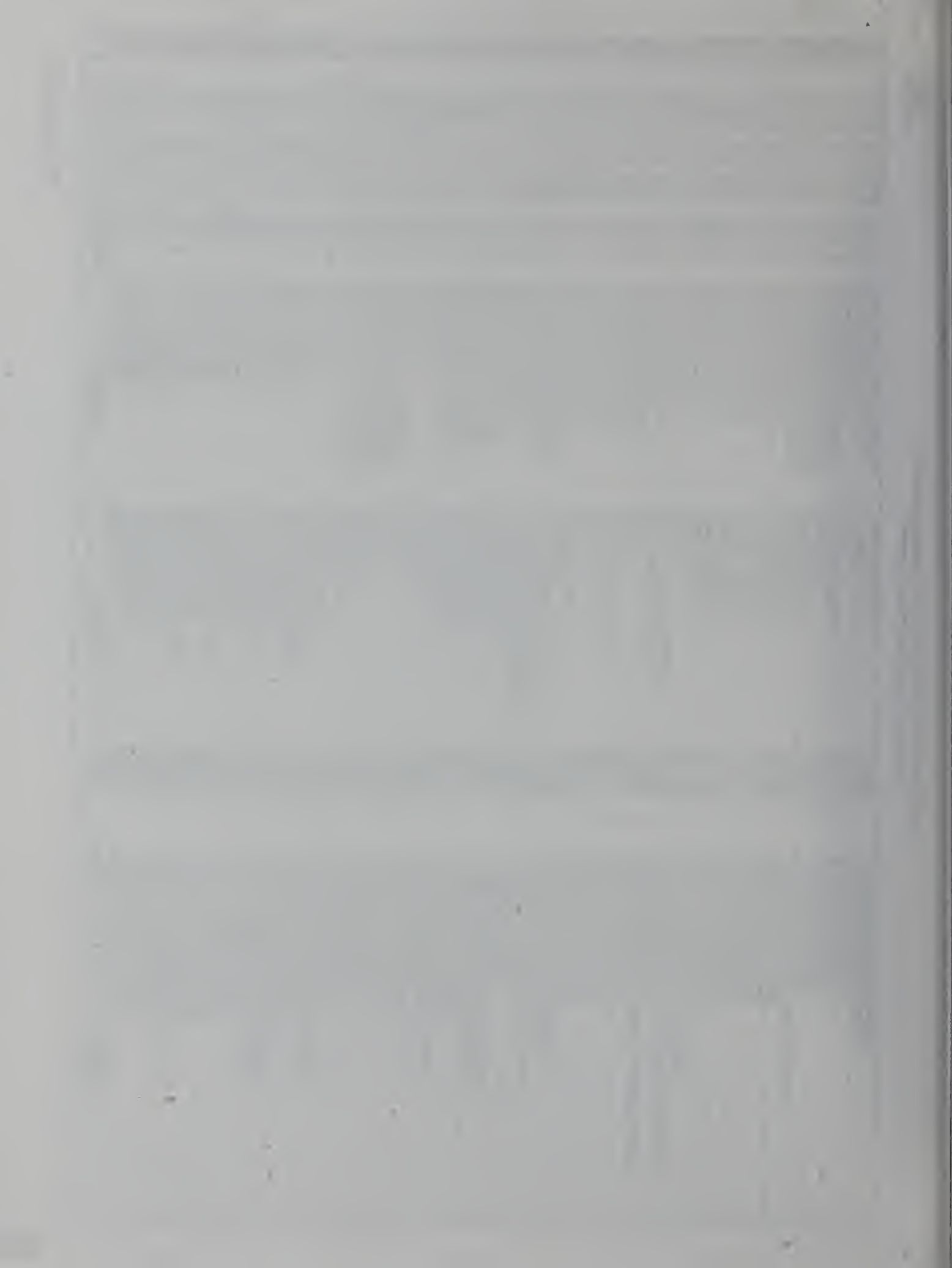
A	B	C	D	E	F	G	H	I	J	K
1	Fund	Org	Acct	Prog	Act	Department	Vendor	Doc	Amount	Description
56	U	3542	4303	6550	S	M&R - Buildings	Home Depot	TPB8669	8,429.99	Other Supplies
59	U	3542	4303	6550	S	M&R - Buildings	Clark Security Products	TPB8660	9,000.00	Other Supplies
60	U	3542	4303	6550	S	M&R - Buildings	Onvion USA, Inc.	TPB8659	10,000.00	Other Supplies
61	U	3542	4303	6550	S	M&R - Buildings	South City Lumber & Supply	TPB8681	12,000.00	Other Supplies
62	U	3542	4303	6550	S	M&R - Buildings	Central Builders Supply	TPB8658	13,650.00	Other Supplies
63	U	3542	4303	6550	S	M&R - Buildings	Steam & Plumbing	TPB8680	16,110.00	Other Supplies
64	U	3542	4303	6550	S	M&R - Buildings	Purchasing Dept - Central Shops	TPB8675	20,000.00	Other Supplies
65	U	3542	4303	6550	S	M&R - Buildings	Malby Electric Supply Co., Inc	TPB8672	26,500.00	Other Supplies
66	U	3542	5560	6550	S	M&R - Buildings	Applied Pest Management	TPB8684	3,845.00	Housekeeping
67	U	3542	5560	6550	S	M&R - Buildings	Ecolab Pest Elimination Services	TPB8697	5,000.00	Housekeeping
68	U	3542	5560	6550	S	M&R - Buildings	American Blinds and Draperies	TPB8683	5,000.00	Maintenance and Repair - Non-Equipment
69	U	3542	5560	6550	S	M&R - Buildings	International Fire Equipment	TPC1805	5,000.00	Maintenance and Repair - Non-Equipment
70	U	3542	5560	6550	S	M&R - Buildings	Cummins West, Inc.	TPB8691	7,440.33	Maintenance and Repair - Non-Equipment
71	U	3542	5560	6550	S	M&R - Buildings	San Francisco Water Department	TPC1839	10,000.00	Maintenance and Repair - Non-Equipment
72	U	3542	5560	6550	S	M&R - Buildings	Pacific Coast Trane Service	TPC1813	15,195.00	Maintenance and Repair - Non-Equipment
73	U	3542	5560	6550	S	M&R - Buildings	Montgomery Kone, Inc.	TPC1808	22,345.16	Maintenance and Repair - Non-Equipment
74	U	3542	5560	6550	S	M&R - Buildings	Pacific Auxiliary Fire Alarm Co.	TPC1812	31,555.00	Maintenance and Repair - Non-Equipment
75	U	3542	5560	6550	S	M&R - Buildings	Department of Public Works	TPB8694	200,000.00	Maintenance and Repair - Non-Equipment
76	U	3542	5560	6550	S	M&R - Buildings	Purchasing Dept - Central Shops	TPC1816	90,000.00	Maintenance and Repair - Equipment
77	U	3542	5560	6550	S	M&R - Buildings	Purchasing Dept - Central Shops	TPC1817	45,000.00	Maintenance and Repair - Vehicles
78	U	3542	6414	6550	S	M&R - Buildings	Blue Ribbon Supply Co	POC2338	3,417.76	Miscellaneous Equipment Additions
79	U	3544	5560	6550	S	M&R - Grounds	Sunset Scavenger Company	TPC1826	8,000.00	Housekeeping
80	U	3544	5560	6550	S	M&R - Grounds	Fort Mason Center	TPC1837	19,200.00	Housekeeping
81	U	3544	5560	6550	S	M&R - Grounds	Department of Public Works	TPB8695	5,000.00	Maintenance and Repair - Non-Equipment
82	U	3544	5560	6550	S	M&R - Grounds	Department of Public Works	TPB8696	10,000.00	Maintenance and Repair - Non-Equipment
83	U	3544	5560	6550	S	M&R - Grounds	Recreation & Park Commission of S.F.	TPC1818	10,000.00	Maintenance and Repair - Non-Equipment
84	U	3562	4301	6770	S	College Services	Spiro's Paper Inc	PO94996	11,162.97	Printing Supplies
85	U	3562	5632	6770	S	College Services	GE Capital	LA48073B	3,951.46	Copier Leases
86	U	3562	5650	6770	S	College Services	Graphic Equipment Company	TP94993	10,783.00	Maintenance and Repair - Equipment
87	U	3562	5650	6770	S	College Services	A. B. Dick Company	TP94991	22,035.64	Maintenance and Repair - Equipment
88	U	3562	5650	6770	S	College Services	Danka Office Imaging Co	TP94994	91,500.00	Maintenance and Repair - Equipment
89	U	3564	5632	6770	S	Mail Services	Ritch Business Systems (Savin Corp)	LA93097B	6,000.00	Copier Leases
90	U	3564	5633	6770	S	Mail Services	Neopost Leasing	LA72390	14,500.00	Other Equipment Leases
91	U	3564	5633	6770	S	Mail Services	Pitney Bowes	LA72391	14,500.00	Other Equipment Leases
92	U	3566	6434	6770	S	Public Safety	J. Snell & Co., Inc.	POB6848	3,285.38	Replacement - Miscellaneous Equipment
93	U	3569	4303	6770	S	Custodial Services	Blue Ribbon Supply Co	POC2340	4,246.44	Other Supplies
94	U	3569	4303	6770	S	Custodial Services	The Unsource Corp.	TPB1744	5,193.48	Other Supplies
95	U	3569	4303	6770	S	Custodial Services	Golden West Beltway, Uniform, Inc	TPC2327	6,500.00	Other Supplies
96	U	3569	4303	6770	S	Custodial Services	Armsan West/Easterday Janitorial Supp	POC2341	9,371.39	Other Supplies
97	U	3569	4303	6770	S	Custodial Services	Armsan West/Easterday Janitorial Supp	TPC2326	10,000.00	Other Supplies
98	U	3569	4303	6770	S	Custodial Services	Omega Pacific Electrical Supply	TPC2329	14,000.00	Other Supplies
99	U	3569	4303	6770	S	Custodial Services	City Aid First Aid Supply Co.	TPC2332	14,500.00	Other Supplies
100	U	3569	4303	6770	S	Custodial Services	Butler's Uniform	TPC2324	15,000.00	Other Supplies
101	U	3569	4303	6770	S	Custodial Services	Building Services Technicians	TPC2323	40,000.00	Other Supplies
102	U	3569	5657	6770	S	Custodial Services	Photo Waste Recycling Co	TPC2330	3,000.00	Maintenance and Repair - Hazardous Materials
103	U	3569	5657	6770	S	Custodial Services	Department of Public Health	TPC2325	10,000.00	Maintenance and Repair - Hazardous Materials
104	U	3569	5657	6770	S	Custodial Services	MS Environmental Solutions	TPC2334	45,000.00	Maintenance and Repair - Hazardous Materials
105	U	3569	5657	6770	S	Custodial Services	RGA Environmental, Inc.	TPC2331	60,000.00	Maintenance and Repair - Hazardous Materials
106	U	4010	4303	6600	S	Vice Chancellor Student Development	Deans Del & Catering	TPC0140	3,442.50	Other Supplies - College for Teens
107	U	4024	4303	6200	S	Associate Dean, A&R (Non Credit)	Scantron Corporation	POB6292	6,874.37	Other Supplies
108	U	4024	4303	6200	S	Associate Dean, A&R (Non Credit)	Prestige Graphics, Inc.	POB6284	11,392.52	Other Supplies
109	U	4024	4303	6200	S	Associate Dean, A&R (Non Credit)	Scantron Corporation	POB6291	20,560.82	Other Supplies
110	U	4024	5350	6200	S	Associate Dean, A&R (Non Credit)	Prestige Graphics, Inc.	POB6294	4,527.26	Postage
111	U	4026	4301	6200	S	A & R Dean's Office - Credit	Hert Jones	TPB5434	10,000.00	Printing Supplies
112	U	4026	4301	6200	S	A & R Dean's Office - Credit	Hert Jones	TPB5437	10,000.00	Printing Supplies
113	U	4026	5560	6200	S	A & R Dean's Office - Credit	Data Sale	TPB5431	10,000.00	Housekeeping

A	B	C	D	E	F	G	H	I	J	K
1	Fund	Org	Acct	Prog	Act	Department	Vendor	Doc	Amount	Description
114	U	4026	5632	5200	S	A & R Dean's Office - Credit	Xerox Corp	LAA4901B	5,000.00	Copier Leases
115	U	4026	5632	5200	S	A & R Dean's Office - Credit	Flood Business Systems (Savhn Corp)	LAB5439	5,000.00	Copier Leases
116	U	4026	5650	6200	S	A & R Dean's Office - Credit	Resolution, Inc	TPB5424	7,418.50	Maintenance and Repair - Equipment
117	U	4042	5632	5450	S	Financial Aid Office	Wells Fargo Financial Leasing	LAA0634B	3,645.50	Copier Leases
118	U	4900	3991	6720	S	Central Services	Employee Benefit Specialists	TPB9964	25,000.00	Other Benefits - Transportation
119	U	4900	4302	5720	S	Central Services	Janacomp, Inc	TPB9962	10,000.00	Computer Supplies
120	U	4900	5130	6770	S	Central Services	California Community Colleges	DPB4030	3,700.00	Dues and Memberships
121	U	4900	5410	6770	S	Central Services	Student Insurance	DP46248	78,469.00	Insurance
122	U	4900	5410	6770	S	Central Services	SWACO	DP41971	316,905.00	Insurance
123	U	4900	5610	6770	S	Central Services	What A Raquet	LA72397	3,480.00	Other Property Leases
124	U	4900	5610	6770	S	Central Services	Mission Language & Vocational School	LAC1163	9,910.00	Other Property Leases
125	U	4900	5610	6770	S	Central Services	City & County of San Francisco	DP41964	16,916.98	Other Property Leases
126	U	4900	5610	6770	S	Central Services	California Realty & Land Inc.	TPC1623	24,000.00	Other Property Leases
127	U	4900	5610	6770	S	Central Services	California Realty & Land Inc.	LAA2776B	90,000.00	Other Property Leases
128	U	4900	5610	6770	S	Central Services	Fort Mason Foundation	LAA94561B	210,432.00	Other Property Leases
129	U	4900	5903	6720	S	Central Services	Brink's Incorporated	TPB0943	15,200.00	City Services
130	U	6126	5902	6450	N	GED/Assessment Center	Educational Testing Service	TPC00606	4,000.00	Testing Services
131	U	6210	5190	6499	C	Student Affairs Office	Feza U	TPB7602	5,500.00	Other Consulting
132	U	7108	4303	0900	C	Airframe Maintenance	Orchard Supply Hardware	TPB7999	4,500.00	Other Supplies
133	U	7114	5650	0900	N	Trade Skills	Safety-Kleen Systems, Inc	TPB7999	15,000.00	Maintenance and Repair - Equipment
134	U	7138	4303	0500	C	Culinary Arts & Hospitality	Savhn Corporation	TPC1766	4,000.00	Other Supplies
135	U	7138	5650	6940	C	Culinary Arts & Hospitality	Fireguard	TPC1763	3,000.00	Maintenance and Repair - Equipment
136	U	7224	4303	0400	C	Biology	VWR International, Inc.	TPA4842	4,500.00	Other Supplies
137	U	7224	4303	0400	C	Biology	Nebraska Scientific	TPA4838	7,000.00	Other Supplies
138	U	7224	4303	0400	C	Biology	Hardy Diagnostics	TPA4834	7,500.00	Other Supplies
139	U	7232	4303	1900	C	Chemistry	Sigma-Aldrich, Inc.	TPB4671	5,000.00	Other Supplies
140	U	7232	4303	1900	C	Chemistry	VWR International, Inc.	TPB4672	20,000.00	Other Supplies
141	U	7257	4303	0900	C	Engineering Dept	Praxair Distribution, Inc	TPB9294	10,000.00	Other Supplies
142	U	7257	5657	0900	C	Engineering Dept	Praxair Distribution, Inc	TPC2502	4,000.00	Maintenance and Repair - Hazardous Materials
143	U	7504	5190	1000	C	Art	Bay Area Models Guild	TPC1504	39,840.00	Other Consulting
144	U	7504	5560	1000	C	Art	Atmark Uniform Services, Inc.	TPC1506	3,590.00	Housekeeping
145	U	7508	5656	0600	C	Broadcast Electronic Media Arts	Radio Computing Services, Inc	DPB6576	4,255.38	Software License Fees
146	U	7546	4303	1000	C	Photography	Camera Boutique Inc	POC0305	6,690.30	Other Supplies
147	U	7550	4303	1000	C	Theater Arts	Home Depot	TPB3744	5,000.00	Other Supplies
148	U	7556	5655	4900	C	Tech Mediated Instruction	Intelecom	TPB9205	8,000.00	Software License Fees
149	U	7556	5656	4900	C	Tech Mediated Instruction	Coastline Learning System	TPB9208	8,000.00	Software License Fees
150	U	7556	5656	4900	C	Tech Mediated Instruction	Public Broadcasting Service (PBS)	TPB9209	10,000.00	Software License Fees
151	U	7630	4303	4900	C	Foreign Students/Internal Students	ICCSF Bookstore	TPC1620	3,600.00	Other Supplies
152	U	7660	5802	4900	C	Dean's Office-International Ed/ESL	Study in the USA	DP41628	4,350.00	Advertising - Print
153	U	7736	4303	0800	C	Physical Education	T & B Sports	POB3473	5,578.18	Other Supplies
154	U	7736	4303	0800	C	Physical Education	T & B Sports	POB3476	5,778.62	Other Supplies
155	U	7736	4303	0800	C	Physical Education	Demetrius B	POB3471	6,229.88	Other Supplies
156	U	7736	5190	0800	C	Physical Education	Demetrius B	PS35731	4,500.00	Other Consulting
157	U	7742	5650	1200	C	Diagnostic Medical Imaging	Merry X-Ray Chem. Corp.	TPB6758	5,000.00	Maintenance and Repair - Equipment
158	U	8260	5632	6799	C	Institutional Sup - Southeast	Pitney Bowes	LAA3112A	6,119.40	Copier Leases
159	U	8260	5632	6799	C	Institutional Sup - Southeast	Pitney Bowes	LAA3062B	8,515.00	Copier Leases
160	U	8360	5632	6799	C	Institutional Sup - Chitwan/NB	Wells Fargo Financial Leasing	LAC1618	4,424.00	Copier Leases
161	U	8360	5650	6799	C	Institutional Sup - Chitwan/NB	Wells Fargo Financial Leasing	TPC1650	4,200.00	Maintenance and Repair - Equipment
162	U	8360	5650	6799	C	Institutional Sup - Chitwan/NB	Xerox Corp	TPC1625	9,450.00	Maintenance and Repair - Equipment
163	U	8460	5632	6770	C	Institutional Sup - Mission	JKON Office Solution	LAB2183A	8,084.76	Copier Leases
164	U	8460	5650	6770	C	Institutional Sup - Mission	JKON Office Solution	TPC1164	4,791.36	Maintenance and Repair - Equipment
165	U	8460	5650	6770	C	Institutional Sup - Mission	Flood Business Systems (Savhn Corp)	TPC1173	6,504.00	Maintenance and Repair - Equipment
166	U	8560	5632	6799	N	Institutional Sup - Dmtnwn	Flood Business Systems (Savhn Corp)	LAA90341B	28,908.34	Copier Leases
167	U	8860	5632	6799	C	Institutional Sup - John Adams	Wells Fargo Financial Leasing	LAA8238A	8,043.49	Copier Leases
168	U	8860	5650	6799	C	Institutional Sup - John Adams	Danva Office Imaging Co	TPC0226	18,996.48	Maintenance and Repair - Equipment
169	U	9500	4302	6780	S	Institutional Computer Lab	CDW Government, Inc.	TPA5990	7,100.00	Computer Supplies

A	B	C	D	E	F	G	H	I	J	K
1	Fund	Org	Acct	Prog	Act	Department	Vendor	Doc	Amount	Description
170	* U	9500	4302	6780	S	Instructional Computer Lab	Toptek Micro Center, Inc.	TPA5993	10,200.00	Computer Supplies
171	* U	9500	5190	6780	S	Instructional Computer Lab	Toptek Micro Center, Inc.	TPA6515	4,000.00	Other Consulting
172	* U	9500	5650	6780	S	Instructional Computer Lab	On Time Mac Service, Inc.	TPA5959	3,500.00	Maintenance and Repair - Equipment
173	* U	9500	5650	6780	S	Instructional Computer Lab	Toptek Micro Center, Inc.	TPA6514	7,500.00	Maintenance and Repair - Equipment
174	* UPEX	2058	5910	6750	S	Partnership for Excellence	Specialty's Cate and Bakery	DP82125	4,050.00	Other Expenses
175	* UPEX	6500	4102	6450	C	Journalism Activity Acct	OCSE Bookstore	TPB9567	16,000.00	Text Books
176	141540	7534	6413	6560	C	Journalism Activity Acct	Eaton Associates	PO98923	7,024.89	Computer Additions
177	141540	7534	6413	6560	C	Journalism Activity Acct	OCSE Bookstore	PO98922	7,140.98	Computer Additions
178	* 221010	7138	4211	6940	C	Hotel/Restaurant	Home Maid Ravioli & Distributing Co.	TPC1741	3,000.00	Catereria Cost of Good Sold - Food
179	* 221010	7138	4211	6940	C	Hotel/Restaurant	Made in France	TPC1707	5,000.00	Catereria Cost of Good Sold - Food
180	* 221010	7138	4211	6940	C	Hotel/Restaurant	Seven Up Bottling Co. of SF	TPC1758	5,000.00	Catereria Cost of Good Sold - Food
181	* 221010	7138	4211	6940	C	Hotel/Restaurant	San Francisco Ice Company	TPC1754	7,000.00	Catereria Cost of Good Sold - Food
182	* 221010	7138	4211	6940	C	Hotel/Restaurant	Marble Bridge Funding Group, Inc.	TPC1755	7,500.00	Catereria Cost of Good Sold - Food
183	* 221010	7138	4211	6940	C	Hotel/Restaurant	Dispenser Juice, Inc.	TPC1733	8,000.00	Catereria Cost of Good Sold - Food
184	* 221010	7138	4211	6940	C	Hotel/Restaurant	Saag's Products, Inc.	TPC1761	8,000.00	Catereria Cost of Good Sold - Food
185	* 221010	7138	4211	6940	C	Hotel/Restaurant	Westcoast Dakota	TPC1760	10,000.00	Catereria Cost of Good Sold - Food
186	* 221010	7138	4211	6940	C	Hotel/Restaurant	Willcox Frozen Foods	TPC1757	12,000.00	Catereria Cost of Good Sold - Food
187	* 221010	7138	4211	6940	C	Hotel/Restaurant	Alliant Foodservice, Inc.	TPC1732	13,200.00	Catereria Cost of Good Sold - Food
188	* 221010	7138	4211	6940	C	Hotel/Restaurant	San Francisco French Bread	TPC1753	15,000.00	Catereria Cost of Good Sold - Food
189	* 221010	7138	4211	6940	C	Hotel/Restaurant	Esteson Company	TPC1749	15,000.00	Catereria Cost of Good Sold - Food
190	* 221010	7138	4211	6940	C	Hotel/Restaurant	Berkeley Farms	TPC1731	20,000.00	Catereria Cost of Good Sold - Food
191	* 221010	7138	4211	6940	C	Hotel/Restaurant	Pet's Coffee and Tea	TPC1736	20,000.00	Catereria Cost of Good Sold - Food
192	* 221010	7138	4211	6940	C	Hotel/Restaurant	Domestic Cheese Company	TPC1742	20,000.00	Catereria Cost of Good Sold - Food
193	* 221010	7138	4211	6940	C	Hotel/Restaurant	Challenge Dairy Products	TPC1746	20,000.00	Catereria Cost of Good Sold - Food
194	* 221010	7138	4211	6940	C	Hotel/Restaurant	Exclusive Fresh, Inc.	TPC1752	20,000.00	Catereria Cost of Good Sold - Food
195	* 221010	7138	4211	6940	C	Hotel/Restaurant	Greenleaf Produce	TPC1740	25,000.00	Catereria Cost of Good Sold - Food
196	* 221010	7138	4211	6940	C	Hotel/Restaurant	All Seas Wholesale, Inc.	TPC1745	25,000.00	Catereria Cost of Good Sold - Food
197	* 221010	7138	4211	6940	C	Hotel/Restaurant	Sysco Food Services of S.F., Inc.	TPC1743	34,998.00	Catereria Cost of Good Sold - Food
198	* 221010	7138	4211	6940	C	Hotel/Restaurant	Bitrite Foodservice	TPC1751	40,001.00	Catereria Cost of Good Sold - Food
199	* 221010	7138	4211	6940	C	Hotel/Restaurant	Manna Foods, Inc.	TPC1751	45,000.00	Catereria Cost of Good Sold - Food
200	* 221010	7138	4211	6940	C	Hotel/Restaurant	Golden Gate Meat Company	TPC1762	50,000.00	Catereria Cost of Good Sold - Food
201	* 221010	7138	4211	6940	C	Hotel/Restaurant	Quality Fresh Produce, Inc.	TPC1739	65,000.00	Catereria Cost of Good Sold - Food
202	* 221010	7138	4212	6940	C	Hotel/Restaurant	Pepsi-Cola San Francisco	TPC1737	32,000.00	Catereria Cost of Good Sold - Beverage
203	* 221010	7138	4403	6940	C	Hotel/Restaurant	Complete Linen Service	TPC1747	22,000.00	Catereria Supplies - Tableware/Linen
204	* 221010	7138	4405	6940	C	Hotel/Restaurant	Sysco Food Services of S.F., Inc.	TPC1743	15,000.00	Catereria Supplies - Paper/Plastic
205	* 221010	7138	4405	6940	C	Hotel/Restaurant	Bitrite Foodservice	TPC1730	15,002.00	Catereria Supplies - Paper/Plastic
206	* 221010	7138	4406	6940	C	Hotel/Restaurant	Bitrite Foodservice	TPC1730	9,997.00	Catereria Supplies - Cleaning
207	* 221010	7138	4406	6940	C	Hotel/Restaurant	Sysco Food Services of S.F., Inc.	TPC1743	10,002.00	Catereria Supplies - Cleaning
208	* 221010	7138	4410	6940	C	Hotel/Restaurant	Darling International	TPC1748	25,000.00	Catereria Supplies - Miscellaneous
209	* 221010	7138	5650	6940	C	Hotel/Restaurant	K-Domg Food Equipment	TPC1750	6,000.00	Maintenance and Repair - Equipment
210	* U	7736	4303	0800	C	Physical Education Program	Josens, Inc.	DPG1664	25,670.82	Physical Education Program
211	* 221010	7138	5650	6940	C	Hotel/Restaurant	Carney Refrigeration	TPC1728	20,000.00	Maintenance and Repair - Equipment
212	* 222000	7124	4211	6940	N	Educated Palate	Modesto Food Distributors	TPC1735	24,000.00	Catereria Cost of Good Sold - Food
213	* 511000	9900	5450	6720	S	Workers Compensation	The Workers' Compensation Div. of DH	TPB1430	225,345.00	Self Insurance Claims - Workers Comp
214							Total Unrestricted		5,182,562.44	
215										
216	* 121023	7224	5190	0400	C	NSF-Fix-a-Gene (Due-0202327) Yr-3	Heiner E	PSG2213	3,750.00	Other Consulting
217	* 121118	7421	5190	6640	S	MOOD/SBDC 04-05	Dean J	PSB8843	5,000.00	Other Consulting
218	* 121118	7421	5190	6640	S	MOOD/SBDC 04-05	Perry R	PSB8844	5,000.00	Other Consulting
219	* 121118	7421	5190	6640	S	MOOD/SBDC 04-05	Rooney D	PSB8845	5,000.00	Other Consulting
220	* 121118	7421	5190	7099	S	MOOD/SBDC 04-05	Sanchez-Fulion M	PSB8846	5,000.00	Other Consulting
221	* 121118	7421	5190	7099	S	MOOD/SBDC 04-05	Lane R	PSB8850	5,000.00	Other Consulting
222	* 121250	8180	5632	1500	N	ABE 321/Workforce Investment 04-05	Wells Fargo Financial Leasing	LAAG238A	4,021.75	Copier Leases
223	* 121250	8180	5632	1500	N	ABE 321/Workforce Investment 04-05	Ricoh Business Systems (Savin Corp)	LAC2460	5,433.12	Copier Leases
224	* 121332	0081	6307	6320	C	Year 2 T-3 Strengthening Dev Progm	The College Board	DPB7543	10,800.00	Library Books - Software
225	* 121511	7212	5210	0700	C	Valea IIC 2003-2004	University of Hawaii-Community Coll	DPB8293	3,000.00	Travel Non-local

Resolution 040826 - C2c
Attachment B - July 2004

A	B	C	D	E	F	G	H	I	J	K
1	Fund	Orig	Acct	Prog	Act	Department	Vendor	Doc	Amount	Description
226	121512	7112	6414	0900	N	VTEA 10 2004-2005	Aligas NCN	POB7988	3,273.22	Miscellaneous Equipment Additions
227	121512	7212	6413	0700	C	VTEA 10 2004-2005	Osco Systems, Inc.	POB0993	19,383.54	Computer Additions
228	121512	7212	6413	0700	C	VTEA 10 2004-2005	Omnipro Systems Inc.	POB9292	19,983.54	Computer Additions
229	121512	7257	5656	0900	C	VTEA 10 2004-2005	Paton, Thomas & Assoc	POB9286	30,922.52	Software License Fees
230	121512	7257	6414	0900	C	VTEA 10 2004-2005	Agilent Technologies	POB9290A	9,380.85	Miscellaneous Equipment Additions
231	121512	7324	5656	1000	C	VTEA 10 2004-2005	Computerland of Silicon Valley	POB6778	5,321.95	Software License Fees
232	121512	7324	5656	1000	C	VTEA 10 2004-2005	Apple Computer, Inc.	POB6775	10,247.84	Software License Fees
233	121512	7403	5656	0500	N	VTEA 10 2004-2005	Computerland of Silicon Valley	POB9347	14,265.60	Software License Fees
234	121512	7403	6413	0500	N	VTEA 10 2004-2005	Omnipro Systems Inc.	POB9343	25,519.20	Computer Additions
235	121512	7403	6414	0500	N	VTEA 10 2004-2005	Omnipro Systems Inc.	POC1613	27,748.86	Computer Additions
236	121512	7508	6414	0500	N	VTEA 10 2004-2005	Audio Graphic Systems	POB9341	3,922.28	Miscellaneous Equipment Additions
237	121512	7508	6414	0600	C	VTEA 10 2004-2005	Sytek Audio Systems Corp.	POB6571	54,983.46	Miscellaneous Equipment Additions
238	121512	7528	5656	1000	C	VTEA 10 2004-2005	Quark Distribution, Inc.	POB3748A	6,407.77	Software License Fees
239	121512	7528	5656	1000	C	VTEA 10 2004-2005	Computerland of Silicon Valley	POB6749	6,510.02	Software License Fees
240	121512	7708	6414	1200	C	VTEA 10 2004-2005	Troxell Communications, Inc.	POB6676	3,160.61	Miscellaneous Equipment Additions
241	121512	7741	6414	1200	C	VTEA 10 2004-2005	California Radiographics	POB6756	69,403.66	Miscellaneous Equipment Additions
242	122124	7334	5190	0800	C	OPEC-Teach to Advance SAMS-YR1	Garciano V	PSB0939	5,000.00	Other Consulting
243	123108	4049	4303	6460	S	Board of Financial Aid Prog 03-04	CCSF Bookstore	DP94424	4,694.14	Other Supplies
244	123210	7320	5190	6420	C	Disabled Student Excess Cost 04-05	Hinchman E	PSC0831	10,500.00	Other Consulting
245	1233210	7320	5190	6420	C	Disabled Student Excess Cost 04-05	Brannigan S	PSC0832	10,500.00	Other Consulting
246	123357	7175	5190	6840	N	ECO-CACT 03-04 CT#01-302-009	Supphin K	PPB5043B	3,200.00	Other Consulting
247	123389	7175	5190	6840	N	ECO-ATTC 04-05 CT 04-301-001	Collier M	PSB3838	10,000.00	Other Consulting
248	123610	6440	5632	6430	C	EOPS 04-05	Piney Bowes	LA93178A	5,000.00	Copier Leases
249	123628	6440	7600	6430	C	EOPS CARE 03-04	CCSF Bookstore	DPB9116	3,906.00	Other Payments for Students
250	123857	5110	6413	5010	C	Inst Equip & Mat ongoing 03-05	Sehl Computer Products	POB8104	4,192.59	Computer Additions
251	123857	5110	6413	5010	C	Inst Equip & Mat ongoing 03-05	Omnipro Systems Inc.	POB8103	24,634.93	Computer Additions
252	123857	5110	6414	5010	C	Inst Equip & Mat ongoing 03-05	Audio Graphic Systems	POB8102	7,237.90	Miscellaneous Equipment Additions
253	123857	7554	6414	5010	C	Inst Equip & Mat ongoing 03-05	Audio Graphic Systems	POB62274	7,134.85	Miscellaneous Equipment Additions
254	123857	9342	4303	5110	C	Inst Equip & Mat ongoing 03-05	Audio Graphic Systems	POB6599	6,013.12	Other Supplies
255	123869	6474	5632	6320	N	Matriculation Credit 04-05	Ritch Business Systems (Savin Corp)	LAB7506A	4,101.36	Copier Leases
256	123878	6110	5650	6320	N	Matriculation Non-Credit 04-05	Computerized Assess. & Placement Pro	DPB7525	6,328.69	Maintenance and Repair - Equipment
257	123887	9320	6304	5120	C	Telecommunications & Tech 02-04	Community College League of Califom	DPB6459	22,024.00	Library Books - Databases
258	125025	7720	5191	1200	C	CA Wellness-Welcome Back Center	Moldonado S	PSB11295	14,250.00	Miscellaneous Personal Services
259	125027	0020	5190	6499	C	lumina-ATA TN Program YR1	The RSmart Group	TPC0745	90,000.00	Other Consulting
260	125112	1105	5190	6599	S	Chinatown Rental Properties	Lim M	DPB1409	3,500.00	Other Consulting
261	125112	1105	5190	6599	S	Chinatown Rental Properties	The Agora Group	DPB45249	5,236.83	Other Consulting
262	125112	1105	5190	6599	S	Chinatown Rental Properties	Farella, Braun & Martel, LLP	DPB1294	9,975.00	Other Consulting
263	125112	1105	5190	6599	S	Chinatown Rental Properties	Lim M	TP72392	60,000.00	Other Consulting
264	125112	1105	5640	6599	S	Chinatown Rental Properties	Lim M	TP72393	180,000.00	Maintenance and Repair - columbus Ave properties
265	125113	1105	5640	6599	S	Mission Rental Properties	Subcontractor to Omni Financial	TP72394	28,000.00	Other Consulting
266	125113	1105	5640	6599	S	Mission Rental Properties	Subcontractor to Omni Financial	TP72396	30,000.00	Maintenance and Repair - mission strel Properties
267	125121	7720	5191	1200	C	Kaiser-WBC English Health	Cattee B	PSB1293	14,250.00	Miscellaneous Personal Services
268	125501	9220	5802	6820	N	Continuing Education Fees	Folger Graphics	POC0968	4,295.93	Advertising - Print
269	125508	4026	4301	6200	S	Telephone & Web Services	Prestige Graphics, Inc.	TPC1469	9,130.00	Printing Supplies
270	125508	4026	4301	6200	S	Telephone & Web Services	Prestige Graphics, Inc.	TPC1471	14,880.00	Printing Supplies
271	125508	4026	4301	6200	S	Telephone & Web Services	Prestige Graphics, Inc.	TPC1472	16,770.00	Printing Supplies
272	125508	4026	4301	6200	S	Telephone & Web Services	Prestige Graphics, Inc.	TPC1470	22,804.60	Printing Supplies
273	125508	4026	4301	6200	S	Telephone & Web Services	Prestige Graphics, Inc.	TPC1473	37,250.00	Printing Supplies
274	125508	4026	4301	6200	S	Telephone & Web Services	Prestige Graphics, Inc.	TPC1474	136,000.00	Printing Supplies
275	121204	7371	6431	2100	S	CA Early Childhood Mentoring 03-04	Omnipro Systems Inc.	POC0409	4,220.65	Replacement - Furniture and Fixtures
276	121204	7373	4303	2100	S	CA Early Childhood Mentoring 03-04	California Tomorrow	POC0407	3,549.80	Other Supplies
277	121204	7373	4303	2100	S	CA Early Childhood Mentoring 03-04	Amazon, Com	POC0405	5,011.50	Other Supplies
278	121204	7373	4303	2100	S	CA Early Childhood Mentoring 03-04	Peter Lang Publishing	POC0406	19,037.03	Other Supplies
279	1213019	7334	5190	6920	N	Oralea Family Foundation	Kaye M	PSG2757	20,000.00	Other Consulting
280	420639	8053	6202	7100	N	HS-Cloud Hail Windw Repl-Ph II	Pingueto Construction	CTC2026	14,900.00	Construction In Progress
281	420716	8812	6202	7100	N	SM02-C3 #44, JA Gym-Fire Alarm Sys	Alpha Bay Builders, Inc	CTC1916	41,000.00	Construction In Progress



	A	B	C	D	E	F	G	H	I	J	K
1	Fund	Org	Acct	Prog	Act	Department	Vendor	Doc	Amount	Description	
282	*	42101M	8067	6203	7100	CM-Global Proj Mgmt	Global Project Management	CT88393D	19,200.00	Project Management	
283	*	42101M	8811	6203	7100	CM-Global Proj Mgmt	Global Project Management	CT88393D	103,300.00	Project Management	
284	*	42101M	8812	6203	7100	CM-Global Proj Mgmt	Global Project Management	CT88393D	103,300.00	Project Management	
285	*	42133C	8070	6202	7100	Art Building & Horticulture Improve	Ngs Landmark Building & Engineering	CTB7858A	5,125.00	Construction in Progress	
286	*	42153C	8054	6202	7100	REN-Comlan Hall Testing Rooms Renov	Hol's Construction Inc.	CTC2019A	8,480.00	Construction in Progress	
287	*	42153C	8054	6202	7100	REN-Comlan Hall Testing Rooms Renov	Hol's Construction Inc.	CTC2006	12,300.00	Construction in Progress	
288	*	42160C	8812	6202	7100	REN-2003 Modernization	Alpha Bay Builders, Inc.	CTC1916	3,500.00	Construction in Progress	
289	*	42160C	8812	6202	7100	REN-2003 Modernization	Alpha Bay Builders, Inc.	CTC1916	1,046,950.00	Construction in Progress	
290	*	42160M	8812	6203	7100	REN-2003 Modernization	Inspection Services, Inc.	CTB3286A	47,265.00	Project Management	
291	*	42162C	8812	6202	7100	ELEC-JAD 2003 Modernization	Starlite Electric Inc	CTC2017	6,760.00	Construction in Progress	
292	*	42162C	8812	6202	7100	ELEC-JAD 2003 Modernization	Alpha Bay Builders, Inc.	CTC1916	403,050.00	Construction in Progress	
293	*	42187C	8051	6204	7100	REN-Dwimw Accessibility Improvement	Hazard Management Services Inc	CTB7899	10,500.00	Hazardous Materials	
294	*	42192C	8069	6202	7100	REN-Ocean Campus B215 & B223	Semans Communication, Inc.	CTC2674	8,935.00	Construction in Progress	
295	*	42192C	8069	6202	7100	REN-Ocean Campus B215 & B223	Hol's Construction Inc.	CTC2675	13,500.00	Construction in Progress	
296	*	431002	8412	6203	7100	New Mission-Consulting Services	Double Day Office Services	DFC1940	3,750.01	Project Management	
297	*	431002	8412	6203	7100	New Mission-Consulting Services	Ford Graphics	DFC2032	4,401.95	Project Management	
298	*	431501	8312	6203	7100	New Chinatown North Beach Campus	Plant Construction Company, L.P.	CTC0035	175,000.00	Project Management	
299	*	433018	8070	6202	7100	Arts Bldg Horticulture & Renovation	Leon Construction Company	CTC2029	12,508.51	Construction in Progress	
300	*	433018	8070	6202	7100	Arts Bldg Horticulture & Renovation	T & T Electric Corporation	CTC2038	52,000.00	Construction in Progress	
301	*	433023	8067	6202	7100	Renovation Work By B&G (DPW)	Cornely Co	DFC2028	24,879.00	Construction in Progress	
302	*	433024	8051	6202	7100	Batmale APASS Program	Co-O-Van Moving & Storage Co., Inc.	DFC1946	10,222.63	Construction in Progress	
303	*	433025	8510	6203	7100	Dwimw Library Basement Renovation	Ford Graphics	DFC2032	3,059.78	Project Management	
304	*	433026	8812	6202	7100	JAD Campus Main & Gym Modernization	Alpha Bay Builders, Inc.	CTC1916	729,250.00	Construction in Progress	
305	*	434004	8083	6201	7100	Community Health & Wellness Center	Rutherford and Chekene	CTA7317	20,500.00	Planning Costs	
306	*	434005	8069	6202	7100	200 Bungalow Moves	Ngs Landmark Building & Engineering	CTB7905	4,493.00	Construction in Progress	
307	*	434005	8069	6202	7100	200 Bungalow Moves	Semans Communication, Inc.	CTC1922	6,228.88	Construction in Progress	
308	*	434005	8069	6202	7100	200 Bungalow Moves	Design Space Modular Buildings	CTC1939	8,561.00	Construction in Progress	
309	*	434005	8069	6202	7100	200 Bungalow Moves	Semans Communication, Inc.	CTC1923	9,823.80	Construction in Progress	
310	*	434504	8054	6202	7100	Balboa Reservoir	Proven Management Inc	CTC1937	1,150,000.00	Construction in Progress- Balboa Reservoir Berm Removal	
311							Total Restricted		5,290,112.30		
312											
313							Total Unrestricted and Restricted		11,472,694.74		



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 26, 2004
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr., Chancellor

C3

Subject: **GRANTS**
Acceptance of Gifts
(Resolution No. 040826-C3)

BACKGROUND INFORMATION:

SFCCD Policy Manual Section 8.08 Acceptance of Gifts provides that (1) motor vehicles, (2) aircraft, (3) cash exceeding \$250, (4) securities, (5) precious stones, (6) precious metals, (7) goods other than (1) or (2) above with a market value exceeding \$1,500, be accepted by the SFCCD only by resolution of the Board of Trustees.

SHARED GOVERNANCE REVIEW:

Yes _____: No ☒ : If yes, which committee: _____
Date of Review: _____

RECOMMENDATION:

WHEREAS: The SFCCD has been tendered the gifts detailed in Attachment A;

WHEREAS: Vice Chancellor of Academic Affairs Don Griffin declares that these gifts will enhance the instructional program of the San Francisco Community College District;

THEREFORE BE IT RESOLVED: That the Chancellor and the Vice Chancellor of Finance and Administration or their designees, are hereby authorized to accept the gifts listed on Attachment A for and in the name of the San Francisco Community College District;

FURTHER BE IT RESOLVED: That upon transfer of legal title of these gifts described in Attachment A, the Secretary of the SFCCD Board of Trustees is directed to notify the donors of acceptance of the gifts by the governing board.

Dr. Kathleen Sullivan Alioto, Originator

BOARD OF TRUSTEES

8/26/04 – C3 page 1
LAWRENCE WONG, ESQ., PRESIDENT • MILTON MARKS III, VICE PRESIDENT • DR. NATALIE BERG
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DR. PHILIP R. DAY, JR., CHANCELLOR

DESCRIPTION	DONOR	BENEFICIARY	MARKET VALUE DECLARED BY DONOR
June 2004			
1. Cash	Paul & Joan Buechner	Craig Kuhns Memorial Scholarship	\$500
2. Cash	Western Neighborhoods Project	ACTF-Kennedy Center Scholarship	\$700
3. Cash	Mcsa Rodonda PanAmerica de San Francisco	Pan American Round Table Scholarship	\$2,000
4. Cash	Philip Tai Meei-Ru Tai	Craig Kuhns Memorial Scholarship	\$1,000
5. Cash	Joseph Chen Pearl Chen	ISA Scholarship	\$400
6. Cash	United Irish Cultural Center, Inc.	General Scholarships- Nicole Hayes	\$750
7. Cash	Pueblo of Isleta	General Scholarships- Dennis Luccro	\$2,000
July 2004			
8. Cash	San Francisco Park Gate Lions Club	Student Laura Castro	\$300
9. Cash	Baylor College of Medicine	Student Ross Pavlik	\$4,500
10. Cash	ETRAV	Study in Cuba Scholarship	\$350
11. Cash	United Irish Cultural Center, Inc.	Student Kevin Ryan General Scholarships	\$750
12. Cash	Cal State YABA, Inc.	Student Ivan Yee General Scholarships	\$1,150
13. Cash	Don Griffin	Student Kevine Boggess General Scholarships	\$500



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 26, 2004 **C4**
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr. Chancellor
Subject: **DISPOSAL OF EQUIPMENT**
Disposal of Personal Property with Insufficient Sales Value
(Resolution No. 040826-C4)

BACKGROUND INFORMATION:

It has been determined that the property identified in Schedule A is unsatisfactory and not in serviceable condition, and is of insufficient value to defray the costs of arranging a sale. It is recommended that the property be disposed of through recycling or through Regular waste disposal services.

California Education Code Section 81452 reads in part as follows: "(c) If the Board by a unanimous vote of those members present, finds that the property is of insufficient value to defray the cost of arranging a sale, it may be disposed of in the local public dump."

The College has implemented a program where it makes such property available to Got Junk and Scrap Scrounger's Center where the items are recycled for art parts and used by non profit organizations prior to disposal.

SHARED GOVERNANCE REVIEW:

Yes ____; No X ; If yes, which committee: _____
Date of Review: _____

(A Negative Response indicates that a Review is not necessary)

RECOMMENDATION:

RESOLVED: That authorization is hereby granted to dispose of all unsatisfactory and unserviceable equipment listed on Schedule A, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designee(s) are hereby authorized to execute any and all documents on behalf of the College to effectuate this resolution.

James Kendrix, Originator

Item Name	MFG.	Model No.	Serial No.	C.C.S.F.	Acquisition	Orig. Cost	Appr. Value	Department
Typewriter	Swinter	8014-S	S01301885					Bungalow B210
Power Grinder	A.L. Young Machinery Co.	73000	561					Ft. Mason
Copier	Pitney Bowes	C650	8030080					Calworks
Table & Arm chair	N/A	N/A	N/A					B211
Fax Machine	Hewlett Packard	FAX 700	MY 5ADA 300H					DBO
Computer	Apple	G3	SG8300SQD8X					V. AR 147
Computer	Apple	G3	XB8240R3CY4					V. AR 147
Computer	Apple	G3	XB8258E4CY4					V. AR 147
Computer	Apple	G3	XB8260CXC4Y4					V. AR 147
Computer	Apple	G3	XB8260COCY4					V. AR 147
Computer	Apple	G3	SG8300SPD8X					V. AR 147
Computer	Apple	G3	SG8300T0D8X					V. AR 147
Computer	Apple	G3	XB8240QJCY4					V. AR 147
Computer	Apple	G3	SG83005YD8X					V. AR 147
Platemaker	AM Multigraphics	2300MR	23818					Batmale Hall
Microfilm Reader	Dukane	27A-25B-24	582564					Periodicals R410
Microfilm Reader	Dukane	27A66	1040477					Periodicals R410
Microfilm Reader	Dukane	27A25BL8	778832					Periodicals R410
Microfilm Reader	Dukane	27A25BL8	N/A					Periodicals R410



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

G1-G12

DATE: August 26, 2004
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr., Chancellor
Subject: Academic Employees (Faculty)
Credit Program/Non-Credit Program
District Funded
City College of San Francisco
(Resolutions Nos. 040826-G1-G12)

BACKGROUND INFORMATION:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

SHARED GOVERNANCE REVIEW:

Yes:____; No: X : If yes, which committee:_____
Date of Review:_____

(A negative response indicates that a review is not necessary.)

Clara Starr, Originator

BOARD OF TRUSTEES

LAWRENCE WONG, ESQ., PRESIDENT • MILTON MARKS III, VICE PRESIDENT • DR. NATALIE BERG

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DR. PHILIP R. DAY, JR., CHANCELLOR

RESOLVED: That the following named persons be appointed to temporary part-time academic assignments for the semester and department shown. Employment is contingent upon adequate class enrollment, possession of applicable minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the appropriate instructional/non instructional rates as provided by Article 20 of the AFT contract. Total assignments for temporary part-time academic employees shall not exceed 60% of the hours per week considered a full-time assignment for regular employees having comparable duties. Total overload/extra pay assignments for full-time academic employees shall be in accordance with the relevant provisions of the appropriate bargaining contracts and the City College of San Francisco Faculty Handbook.

FALL 2004

(+: Full-time overload/extra pay)

(*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Division</u>
Abel, Jennifer M	English As a Second Language	NonCredit
Abma, Deanna P	Articulation	Credit
+ Aguiar, Glenn E	Mathematics	Credit
Aguilar, Fernando A.	English As a Second Language	NonCredit
+ Aho, Patricia L	English As a Second Language	Credit
Alexander, Ralph E	Bus/Office Tech/Small Bus	Credit
Aliano, John C	Film Production	Credit
+ Alioto, Darlene F	Social Science	Credit
+ Allen, Mary J	Health Care Technology	Credit
Allen, Richard P	Health Care Technology	Credit
Allinger, Arlen W	Engineering & Technology(Weld)	Credit
Alvarado, Salvador	Transitional Studies	NonCredit
Ancona, Patricia J	Art	Credit
+ Angeloff, Thomas	Engineering & Technology(Weld)	Credit
Antonio, Gary A.	Engineering & Technology(Weld)	NonCredit
Antonio, Gary A.	Engineering & Technology(Weld)	Credit
Aparicio, Hugo	Bus/Office Tech/Small Bus	Credit
Arack, Patricia G	English As a Second Language	Credit
Argenti, Mary A	Music	Credit
Armstrong, Karen D	Fashion	Credit
Arquette, Edward J	Automotive/Trade Skills	Credit
Arrigotti, Paul H	Mathematics	Credit
Arroyo-Neves, Martha E	Library Services	Credit
Arsalane, Said Paul	Diagnostic Medical Imaging	Credit
Ashton, Mary E	Biological Sciences	Credit
Atkinson, Lynne A	Phys Education & Dance	Credit
Atkinson, Lynne A	Administration of Justice	Credit
Attiogbe, Kwablah J	Biological Sciences	Credit
Atwood, Susan A	Bus/Office Tech/Small Bus	Credit
Auyemng, Mabel K	Child Dev. & Family Studies	Credit
Auyemng, Mabel K	Health Science	Credit
Avila, Alma	Health Science	Credit
Axt, Anita A	Foreign Languages	Credit
Ayala, Rene	Transitional Studies	NonCredit
Azarmi, Gholam Reza	Child Dev. & Family Studies	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

Azevedo, Neyde	Music	Credit
Babin, Joanne W	English	Credit
Baca, Leonardo E.F	Computer Networking & InfoTech	Credit
Bacsierra, Benjamin J	English	Credit
Badler, Randolph D	Behavioral Sciences	Credit
+ Baird, Roger L	Art	Credit
Baldassare, Heidi B	Disabled Stud Prog & Services	Credit
Baldassare, Heidi B	Learning Assistance	Credit
Baldocchi, Marta	Foreign Languages	Credit
Baltrip, Julia A	Interdisciplinary Studies	Credit
Baraff, Barbara E	Foreign Languages	Credit
Barcojo, Gloria T	Bus/Office Tech/Small Bus	Credit
Bardin, Tsing T.	Physics	Credit
Barra-Salas, Adriana	English As a Second Language	NonCredit
Barresi, Patrick J	Health Science	Credit
+ Barretto, Joao Conde	Library Services	Credit
Bartholomew, Muriel I	Foreign Languages	Credit
+ Barton, Gail G	Phys Education & Dance	Credit
Battel, William A	Evening Division	Credit
+ Batty-Sylvan, John	English	Credit
Baum, Richard Harris	Social Science	Credit
Bautista, Reina G	Foreign Languages	Credit
Beales, Marcia K.	Graphic Communication	Credit
Beaumont, Richard A.	Apprenticeship	NonCredit
Beavers, Anna R	Bus/Office Tech/Small Bus	NonCredit
Bedecarrax, Edmund	Biological Sciences	Credit
Begg, Connie M	Photography	Credit
Begonia, Danilo T	Behavioral Sciences	Credit
Belbin, Charles Lynwoo	English As a Second Language	NonCredit
Bell, Elise J.	Computer Networking & InfoTech	Credit
+ Bell, Loren	English	Credit
+ Belle-Thomas, Carol	Library Services	Credit
Bello, Leonel	Bus/Office Tech/Small Bus	Credit
Bemis, Jeanette	Consumer Education	NonCredit
Benham, Ursula E	Foreign Languages	Credit
Benshoof-Holler, Marga	English As a Second Language	NonCredit
Benshoof-Holler, Marga	English As a Second Language	Credit
Benvenuto, Lilly	Fashion	NonCredit
Berger, Jacqueline Lis	English	Credit
+ Bergman, Julia E	Library Services	Credit
Berman, Marshall P	Photography	Credit
Bernard, Barbara C.	Art	Credit
Bernstein, Harry	Older Adults	NonCredit
Bernstein, Paul Martin	Bus/Office Tech/Small Bus	Credit
Berston, Hyman M	Bus/Office Tech/Small Bus	Credit
Berston, Susan	Bus/Office Tech/Small Bus	Credit
Berston, Susan	Bus/Office Tech/Small Bus	NonCredit
Berthold, Timothy M	Health Science	Credit
Beyer, Karyn J	Broadcast Electronic Media Art	Credit
Birmingham, Nancy L	Nursing	Credit
Bivens, Gerald	Graphic Communication	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

+ Bixler, Camilla	English As a Second Language	Credit
+ Blair, Thomas E	Foreign Languages	Credit
Blanchard, Dorothy D	Disabled Stud Prog & Services	NonCredit
Block, Angela Mary	Behavioral Sciences	Credit
+ Blood, David E	Phys Education & Dance	Credit
Bloom, Harriet	Older Adults	NonCredit
Blumenthal, Sheryl L	Counseling Continuing Students	Credit
Blundell, Solon F	Mathematics	Credit
Body, Michele M	Radiologic & Imaging Technology	Credit
Boegel, Thomas Paul	Computer Science	Credit
Boeh, Lisa D	Radiologic & Imaging Technology	Credit
Bogomolny, Abby L	English	Credit
Boguski, Mark E	Art	Credit
Bohan, Janet Ruth	Computer Networking & InfoTech	Credit
Boicos, Christopher	Art	Credit
Bolden, Pinkie L	Health Science	Credit
Book, Carl E	Architecture	Credit
Boreyko, Valeriy A	Phys Education & Dance	Credit
* Bornstein, Abigail J.	Computer Networking & InfoTech	Credit
Bornstein, Sheldon	Bus/Office Tech/Small Bus	Credit
Bostrom, Denise N	Film Production	Credit
Bowne, Samuel F	Computer Networking & InfoTech	Credit
Boyd, Billy Ray	English As a Second Language	NonCredit
Boyle, Karen A	Nursing	Credit
Bozina, Robert P	Music	Credit
Breda, Carmen	Consumer Education	NonCredit
Breschi, Karen L	Bus/Office Tech/Small Bus	NonCredit
+ Brickner, Margaret	Library Services	Credit
+ Brinson, Rosemary	Counseling Continuing Students	Credit
Britton, Ruth B	English As a Second Language	Credit
Brothers, Jo E	Consumer Education	NonCredit
Brown, David Lawrence	Film Production	Credit
+ Brown, Jessica Janiece	English	Credit
Brown, Kathryn	Disabled Stud Prog & Services	NonCredit
Brown, Kenneth D	English As a Second Language	NonCredit
Brown, Lori L.	Library Services	Credit
Brown, Lori L.	Library Information Technology	Credit
+ Brown, Steven W	Environmental Hort & Floristry	Credit
+ Brown, Wharton	Aircraft Maintenance Tech.	Credit
Brownsey, Maureen A	Women's Studies	Credit
Brownsey, Maureen A	Gay/Lesbian & Bi-Sexual Stud.	Credit
Brubaker, Deborah Ann	Film Production	Credit
Brunner, Edda S	Foreign Languages	Credit
Bruvry, Patricia	Fashion	NonCredit
Bryja, Claia O	Astronomy	Credit
Buchsbaum, Jessica G	English As a Second Language	NonCredit
Burgess Ph.D., Alisa S	Student Health	Credit
Burick, Kathleen L	Phys Education & Dance	Credit
Burke, Timothy Brian	Behavioral Sciences	Credit
Burnick, Merle Toby	English As a Second Language	NonCredit
Burt, Tracy C	Child Dev. & Family Studies	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

+ Butler, Rebecca Joyce	Bus/Office Tech/Small Bus	Credit
Byk, Lynn R	Interdisciplinary Studies	Credit
Bykle, Tron J	Art	Credit
Cabading, Leon F	Counseling Continuing Students	Credit
Cabahug, Elma P	English As a Second Language	Credit
Cabellon-Dever, Linda	Older Adults	NonCredit
Cabral, Barbara A	Interdisciplinary Studies	Credit
Cadelinia, Samuel D	Bus/Office Tech/Small Bus	Credit
Cadoppi, Carole S	Foreign Languages	Credit
Caldararo, Niccolo Leo	Biological Sciences	Credit
Caldas, Armando R	Apprenticeship	Credit
Caldas, Armando R	Automotive/Trade Skills	Credit
Calija, Augustine D	Trade Skills	NonCredit
+ Calvello, Michael	English	Credit
Calvo, David	Journeyman-Training	NonCredit
Calvo, Juan	Foreign Languages	Credit
Camargo, Yelena	Foreign Languages	Credit
+ Carballo, Pebble S	Bus/Office Tech/Small Bus	Credit
Carlson, Lennis Jay	Music	Credit
Carpenter, Janet Louis	Art	Credit
Carpenter, Willard	Social Science	Credit
Carter, Kevan Leonard	Bus/Office Tech/Small Bus	NonCredit
Carter, Whitney K	Art	Credit
Casper, Harris	English As a Second Language	NonCredit
+ Casserly, John J	Bus/Office Tech/Small Bus	Credit
Caston, Bryan	Bus/Office Tech/Small Bus	NonCredit
+ Castro-Gonzalez, Gonza	Mathematics	Credit
Cavanaugh, John D	Health Care Technology	Credit
Cavellini, James R.	Journeyman-Training	Credit
Celajko, Mary T	Photography	Credit
Cepeda, Memphis Aureli	Engineering & Technology(Weld)	Credit
Chacon, Cinthia G	Foreign Languages	Credit
Cham, James F	English As a Second Language	NonCredit
Chan, Andrew K	English As a Second Language	NonCredit
Chan, Frances C.	Consumer Education	NonCredit
Chan, Gilbert G	Trade Skills	NonCredit
Chan, Lori Y	Bus/Office Tech/Small Bus	Credit
+ Chan, Yuk Chun	Library Services	Credit
Chang, Benjamin P	English As a Second Language	NonCredit
+ Chang, Cordelia	English As a Second Language	Credit
Chang, Dorothy	Bus/Office Tech/Small Bus	Credit
Chapuis, Dominique	English As a Second Language	NonCredit
+ Charles, Ouida L.	Library Services	Credit
Charlton, Kathleen N	Health Care Technology	NonCredit
Charlton, Kathleen N	Health Care Technology	Credit
Chatterjee, Neela	Interdisciplinary Studies	Credit
+ Chavaria, Frederick R	Health Science	Credit
+ Chavaria, Frederick R	Latin-American Studies	Credit
Chavez, Judith	Nursing	Credit
Chen, Cora	English As a Second Language	NonCredit
Chen, Grace S	Mathematics	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

Chen, Kwan S	Mathematics	Credit
+ Chen, Pearl B.	Counseling New Students	Credit
Cheng, Chih-Yih	Foreign Languages	Credit
+ Cheng, Iva Yuen-Wan	Counseling New Students	Credit
+ Chien, Annie	Nursing	Credit
Chin, Eddie Y	English As a Second Language	NonCredit
+ Chin, Jessie C	Counseling New Students	Credit
Ching, Gary K	Architecture	Credit
Chinn, Garrett	Older Adults	NonCredit
+ Chong-Delon, Patty P	Counseling Continuing Students	Credit
Chopey, Loretta T	Apprenticeship	NonCredit
Christman, Robert P	Apprenticeship	NonCredit
Chrystal, Yolanda	Counseling Continuing Students	Credit
Chu-Muniz, Pauline	Asian-American Studies	Credit
Chun, Derriek Q	Bus/Office Tech/Small Bus	NonCredit
Chung, J Chuong H	Asian-American Studies	Credit
Chupein, Timothy C	Trade Skills	NonCredit
Chypyha, Elinor	Bus/Office Tech/Small Bus	NonCredit
Chytrowski, Patricia C	Graphic Communication	Credit
Cinnater, Kathleen	Art	Credit
Ciraulo, Donelle M	Film Production	Credit
Cirelli, Franco	Bus/Office Tech/Small Bus	Credit
Clark, Christopher A	Interdisciplinary Studies	Credit
Clark, Dani L	English As a Second Language	NonCredit
Clark, Eva H	Transitional Studies	NonCredit
Clark, Leslie E	English As a Second Language	NonCredit
+ Clark, Ophelia	Bus/Office Tech/Small Bus	NonCredit
+ Clark, Ophelia	Bus/Office Tech/Small Bus	Credit
+ Clark, Robert M	Behavioral Sciences	Credit
+ Clark, Robert M	African-American Achievement	Credit
+ Clark, Robert M	Interdisciplinary Studies	Credit
Cline, Elissa A.	Interdisciplinary Studies	Credit
Cogdill, Charles B	English As a Second Language	NonCredit
Cohen, Rachel S	English As a Second Language	NonCredit
Coles, Lynn M	Older Adults	NonCredit
Collins, Bruce K	Transitional Studies	NonCredit
Collins, Henry J	Administration of Justice	Credit
Collins, Warren	English As a Second Language	NonCredit
Coloni, Carlos M	Computer Networking & InfoTech	Credit
Colonnese, Victor	Bus/Office Tech/Small Bus	Credit
Comacchio, Elisabetta	Graphic Communication	Credit
+ Common, Kurt	Engineering & Technology(Weld)	Credit
Comte, James A	Apprenticeship	NonCredit
Conaway, Ellen Suhr	Disabled Stud Prog & Services	NonCredit
+ Concin, Claudio	Foreign Languages	Credit
Connell, Katherine M.	Library Services	Credit
+ Conner, Constance May	Computer Science	Credit
Connors, James Michael	Fire Science	Credit
Constantinou, Sophia E	Film Production	Credit
Contreras, Anthony	Social Science	Credit
Cook, Kevin M.	English	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

+ Corbie, Terrence	Bus/Office Tech/Small Bus	Credit
Corry, Megan Diane	Health Care Technology	Credit
Costarides, Harilaos V	English	Credit
Costello, Patricia A	English As a Second Language	NonCredit
Cousineau, Kathryn	Architecture	Credit
Cowan, Sue	Dental Assisting	Credit
Cox, Carolyn L	English As a Second Language	NonCredit
Cox, Karen C	English	Credit
Crane, Thomas Edwin	Journeyman-Training	NonCredit
Crane, Thomas Edwin	Apprenticeship	NonCredit
Crist, Lillian M	Engineering & Technology(Weld)	Credit
Cross, Kevin W	Journeyman-Training	NonCredit
Crossin, Amy Elizabeth	English	Credit
Culp, James Samuel	Film Production	Credit
Cummins, James E	English As a Second Language	NonCredit
Cunningham, Cassandra	Phys Education & Dance	Credit
Cunningham, James B	Phys Education & Dance	Credit
Curl, Diana E	Child Dev. & Family Studies	Credit
Curtis-Egan, Carla A	Disabled Stud Prog & Services	NonCredit
Cutten, Barbara M	Bus/Office Tech/Small Bus	Credit
D'Acquisto, Adam A	Phys Education & Dance	Credit
Daddy, Kwaku	Music	Credit
Damato, Lawrence R.	Counseling Transfer Students	Credit
Dangelo, Jack E	Bus/Office Tech/Small Bus	Credit
D'Antonio, Angelica A	Photography	Credit
Darby, Sam A	Bus/Office Tech/Small Bus	Credit
Darck, Jeffrey L.	Mathematics	Credit
Dasilva, Jack P	Art	Credit
+ Davis, Richard H	Biological Sciences	Credit
Dawe, A. Timothy	Physics	Credit
Dawkins, Muriel J	Disabled Stud Prog & Services	NonCredit
+ Dawydiak, Cecile M	Nursing	Credit
De Cordova, Andre M	Counseling Continuing Students	Credit
Dea, Donland	Radiologic & Imaging Technolgy	Credit
DeBusman, Mary E	Biological Sciences	Credit
Dechant, Dorothy Eliza	Biological Sciences	Credit
DeDomenico, John A	Health Science	Credit
Degani, Nadereh	Photography	Credit
DeGirolamo, Gerald I	Administration of Justice	Credit
Delacorte, Erika C	English As a Second Language	Credit
Delgado, John F	English	Credit
Del-Grande, David M	Automotive/Trade Skills	Credit
Dell'Agostino, David A	Social Science	Credit
Dennehy, Ann M.	English As a Second Language	Credit
Dennis, John	Social Science	Credit
Dent, Carol J	English As a Second Language	NonCredit
DePierris, Marta S.	Foreign Languages	Credit
Derrick, Jo Ann	Bus/Office Tech/Small Bus	Credit
Devereaux, Mary P	English As a Second Language	NonCredit
Devlin, Liam P	Apprenticeship	NonCredit
Di Coio, Alfred A.	Journeyman-Training	NonCredit

Diamond, Joseph N.	English As a Second Language	NonCredit
Diaz, Edward T	Phys Education & Dance	Credit
+ Diaz, Jorge E	Aircraft Maintenance Tech.	Credit
Digneo, Mario T	Social Science	Credit
Dill, Robert L	English As a Second Language	NonCredit
+ Dilworth, Helen	Music	Credit
Dinkins, Shari H	Graphic Communication	Credit
Dinkins, Shari H	English	Credit
Dokey, Jack D	Bus/Office Tech/Small Bus	Credit
Dolar, Marina A	Nursing	Credit
Dollar, Lisa M	English As a Second Language	NonCredit
Donovan, Sharon Marie	Child Dev. & Family Studies	Credit
+ Dore, David A	Bus/Office Tech/Small Bus	Credit
Dove, Maggie Ecolia	Fashion	NonCredit
Drew, Glenda Ann	Interdisciplinary Studies	Credit
Drewes, Stephen R	Theater Arts	Credit
+ Drucker, Ronald	Chemistry	Credit
Du, Jeanette	Foreign Languages	Credit
DuBois, Marcia J	English As a Second Language	NonCredit
Duck, Lillian E	Social Science	Credit
Duckworth, Matthew D	English	Credit
Duffy, Kathleen Susan	Interdisciplinary Studies	Credit
+ Duggan, Bradley J	Phys Education & Dance	Credit
Duke, Lisa Marie	Automotive/Trade Skills	Credit
Dulman, Marc	English	Credit
Dumont, Paul P	Bus/Office Tech/Small Bus	Credit
Dvorson, Betty J	English	Credit
Dye, Dora J. L.	Bus/Office Tech/Small Bus	Credit
Dyer, Frederick B	Interdisciplinary Studies	Credit
Easa, Leila F	English	Credit
Edgar, Eric M	Journeyman-Training	Credit
Edmondson, Wilbur O	English As a Second Language	NonCredit
Edwardson, Lawrence H	English As a Second Language	NonCredit
Eggers-Williams, Delor	Child Dev. & Family Studies	Credit
Elliott, Nancy	Art	Credit
Elliott, Robert Keith	English As a Second Language	NonCredit
Enciso, Franz J	Music	Credit
Endres, Rose M	Computer Science	Credit
Eng, Chelsea N	Phys Education & Dance	Credit
Enriquez, Michael T	Social Science	Credit
Eppler, Dorothy B	Biological Sciences	Credit
Erickson, Earl W	Bus/Office Tech/Small Bus	NonCredit
Escalante, Martin P	Trade Skills	NonCredit
Esherick, Lisa W	Older Adults	NonCredit
Eskandari, Fattah T	Child Dev. & Family Studies	Credit
Eskandari, Fattah T	Engineering & Technology(Weld)	Credit
Espinosa, Maria	English As a Second Language	NonCredit
+ Estupinian, Joseph	Automotive/Trade Skills	Credit
Eyestone, Donna Marie	Broadcast Electronic Media Art	Credit
+ Fa, Angelina M	Asian-American Studies	Credit
Fahy, Ronald David	Apprenticeship	NonCredit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

Fajilan, Ann	Theater Arts	Credit
Falk, Marion L	English As a Second Language	NonCredit
+ Fan, Mark M	Library Services	Credit
Fang, Lynn L	English As a Second Language	NonCredit
Fang, Lynn L	Licensed Vocational Nursing	NonCredit
Fang, Lynn L	Consumer Education	NonCredit
Farnbach, Ingrid M	English As a Second Language	NonCredit
+ Farrar, Vincent	Social Science	Credit
Farrow, Robert T.	Apprenticeship	NonCredit
Fazackerley, James M	Health Care Technology	Credit
Fein, Judith T	Phys Education & Dance	Credit
Fellini-Tishler, Debor	Foreign Languages	Credit
Femenia, Carol	Nursing	Credit
+ Fenner, Richard C	Music	Credit
Fernandez, Germania	Foreign Languages	Credit
Fine, Brandon L	English As a Second Language	NonCredit
Finlev, Leslie	English As a Second Language	NonCredit
Finocchio, Leonard J	Health Science	NonCredit
+ Fiore, Linda J	Health Care Technology	Credit
Firestone, Alan H.	Art	Credit
Fisher, Paul	Bus/Office Tech/Small Bus	Credit
Fitch, Robert S	Disabled Stud Prog & Services	NonCredit
Fitzgerald, Carole	Disabled Stud Prog & Services	NonCredit
Flanagan, Kathleen D	Nursing	Credit
Fleming, Tod N	Music	Credit
Fong, Adrienne D	Child Dev. & Family Studies	NonCredit
Fong, Bryant	Health Science	NonCredit
Fong, Bryant	Health Science	Credit
Fong, Cynthia J	Child Dev. & Family Studies	NonCredit
Fong, Edmond	Alemany Campus	Credit
+ Fong, May	Consumer Education	Credit
+ Fong, Raymond	Extended Oppo Prog & Services	Credit
+ Fong, Raymond H	Chemistry	Credit
Fong, Wendy M	Interdisciplinary Studies	Credit
Fontanella, Ann M.	English As a Second Language	Credit
Foreman, Joyce E	Disabled Stud Prog & Services	NonCredit
Foston, Frances L	Bus/Office Tech/Small Bus	NonCredit
+ Fracchia, Charles	Library Services	Credit
Frahm, Janene	English	Credit
Francia, Rufino Carril	Health Care Technology	Credit
Franco, Maria Dolores	Counseling New Students	Credit
Franklin, Kim R.	English As a Second Language	NonCredit
Frates, James D	Trade Skills	NonCredit
Fredericks, James T	Mathematics	Credit
+ Fregly, Carol A	English	Credit
Frick, Phillip J	Journeyman-Training	NonCredit
Fronek, Tim J	Apprenticeship	NonCredit
Fuapopo, Sekio	Trade Skills	NonCredit
Fung, Allen K	Bus/Office Tech/Small Bus	NonCredit
Fung, Allen K	Bus/Office Tech/Small Bus	Credit
Fung, Tracey May	Biological Sciences	Credit

Furber, Amy A	English	Credit
Gagliardi, Frank	Trade Skills	NonCredit
Galliano, Michael A	Journeyman-Training	NonCredit
Gallo, Paul Edward	Fashion	Credit
+ Gamba, Raymond J.	Behavioral Sciences	Credit
Gambini, Laura	Foreign Languages	Credit
Gamboa, Robert M	English	Credit
Gardiner, Jeffrey	English	Credit
+ Garfinkle, Joan M	Counseling New Students	Credit
Gates, Robin	English As a Second Language	Credit
Gavryshova, Nataliya K	Mathematics	Credit
Gee, Janet	Health Science	NonCredit
Gee, Janet	Women's Studies	NonCredit
Geis, Bayard	Instructional Computing Lab	Credit
Gensler, Theresa M	Phys Education & Dance	Credit
Gentry, Erika	Interdisciplinary Studies	Credit
George, Kathleen M	Older Adults	NonCredit
Giambattista, Louie M.	Computer & Information Science	Credit
Gibbs, Caroline L	English As a Second Language	Credit
Gibson, James L	Astronomy	Credit
+ Gilbert, Quince	Bus/Office Tech/Small Bus	Credit
Gilewska, Bozena	English As a Second Language	NonCredit
Gillespie, Elgy	English As a Second Language	NonCredit
+ Gillette, Linda J	English As a Second Language	Credit
Ginsberg, Elaine B	Art	Credit
Ginther-Webster, Kimbe	Library Services	Credit
Giusto, Thomas L	Phys Education & Dance	Credit
Givens-Tolson, Cathryn	Consumer Education	NonCredit
Glass, Meryl	Child Dev. & Family Studies	Credit
Glessner, Janet M.	Older Adults	NonCredit
Glick, Paul	Foreign Languages	Credit
Glosser, Frederick C	Phys Education & Dance	Credit
Goldberg, Janet H	English	Credit
+ Goldsmith, Deborah H	Social Science	Credit
Goldstein, Augusta Alc	English As a Second Language	NonCredit
+ Gonzales, Juan	Journalism	Credit
+ Gonzalez, Jacob E	Counseling New Students	Credit
Good, Zehra Tulin	English As a Second Language	NonCredit
Goode, Ruth	English As a Second Language	NonCredit
Gordon, Richard G.	Photography	Credit
Gordon, Susan E	English As a Second Language	NonCredit
Gormley, James W	Transitional Studies	NonCredit
Goseco, Marcia Priscil	Bus/Office Tech/Small Bus	NonCredit
Grab, Vera	Child Dev. & Family Studies	NonCredit
Grady, Kenneth E	Trade Skills	NonCredit
Grady, Kenneth E	Engineering & Technology(Weld)	Credit
+ Grady, Margaret	Phys Education & Dance	Credit
Graham, Thomas	Journalism	Credit
Grandits, Frank J	English As a Second Language	Credit
Granoff, Sheila M	English As a Second Language	NonCredit
+ Grass, James C	Biological Sciences	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

+ Gratch-Lindauer, Bonni	Library Services	Credit
Grayson, Richard B	Bus/Office Tech/Small Bus	NonCredit
+ Green, Dennis	Social Science	Credit
Greene, Terrance C.	African American Scholastic Pg	Credit
Greene, Terrance C.	Counseling New Students	Credit
Greger, Christopher K	English	Credit
Griffis, Stanley J	Transitional Studies	NonCredit
Grimes, Paul G	English As a Second Language	Credit
Grothkopp, William	Music	Credit
Gruenig, Thomas B.	Bus/Office Tech/Small Bus	Credit
+ Guichard, Margaret	Health Care Technology	Credit
Guion, Durand	Fashion	Credit
Guiuan, Antonio S	Asian-American Studies	Credit
Gumina, Joseph P.	Automotive/Trade Skills	Credit
Guo, Sujuan	English As a Second Language	NonCredit
Gurney, Robert Peter	Gay/Lesbian & Bi-Sexual Stud.	Credit
Gurney, Robert Peter	Behavioral Sciences	Credit
+ Guthrie, Michael J	Biological Sciences	Credit
Gutierrez, Eusebio R	Broadcast Electronic Media Art	Credit
Gutierrez, William E	Trade Skills	NonCredit
Habegger, Valerie	Transitional Studies	NonCredit
Haeg, Frank C	Bus/Office Tech/Small Bus	NonCredit
Haeg, Frank C	Bus/Office Tech/Small Bus	Credit
Haena, Calvin M	English As a Second Language	NonCredit
Hagiwara, Tanako	Phys Education & Dance	Credit
Hahn, Juergen S	Foreign Languages	Credit
Hall, Thomas F	Diagnostic Medical Imaging	Credit
Halpern, Irene	Older Adults	NonCredit
+ Hamilton, Edward F	Cul Arts & Hospitality Studies	Credit
+ Hammerich, Keith C	Cul Arts & Hospitality Studies	Credit
Hansen, Carol L	English	Credit
+ Hanson, Edward S	Biological Sciences	Credit
Hanson, Krista	Foreign Languages	Credit
Harb, Kamal M	Health Science	Credit
+ Hardiman, David	Music	Credit
Harmon, Henry M	Alemany Campus	Credit
+ Harris, Julie	Counseling Continuing Students	Credit
Harrison, Cindi J	Learning Assistance	Credit
Harrison, Cindi J	Interdisciplinary Studies	Credit
Hart, Rodney W	Labor Studies	Credit
Hasib, Shama T	Interdisciplinary Studies	Credit
Hatcher, Henry C	Bus/Office Tech/Small Bus	Credit
Hauge, Scott Gordon	Bus/Office Tech/Small Bus	NonCredit
Hawthorne, Mark R	Administration of Justice	Credit
Hayes, Beverly L.	Library Services	Credit
+ Hayes, Daniel	Phys Education & Dance	Credit
+ Hayes, Donna J	Counseling Continuing Students	Credit
Haynes, Lynetta D	Bus/Office Tech/Small Bus	Credit
Haynes-Creswell, Sharo	Bus/Office Tech/Small Bus	NonCredit
+ Hector, Willie	Phys Education & Dance	Credit
Heilweil, Victoria M	Architecture	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

Heilweil, Victoria M	Photography	Credit
Hellerstein, Nathaniel	Mathematics	Credit
Helmy, Anna-Lisa	English As a Second Language	NonCredit
+ Hendricks, Joann	Social Science	Credit
+ Hendricks, Joann	Bus/Office Tech/Small Bus	Credit
+ Hendrickson, Dennis	Interdisciplinary Studies	Credit
+ Heredia, Maria L	Counseling New Students	Credit
+ Hess, Darrel E	Earth Sciences	Credit
Hickey, Daniel M	Bus/Office Tech/Small Bus	NonCredit
Higgins, Kimberly A	Cul Arts & Hospitality Studies	Credit
Hill, Roger W	Biological Sciences	Credit
+ Hirose, Lynda M	Cul Arts & Hospitality Studies	Credit
+ Ho, Charles Y	Biological Sciences	Credit
Ho, Margaret S	Foreign Languages	Credit
Ho, Miao-Chuan	Computer Networking & InfoTech	Credit
+ Hock, Margaret	Bus/Office Tech/Small Bus	Credit
Hodgson, Mark David	Cul Arts & Hospitality Studies	Credit
Hoenisch, Charles E	Administration of Justice	Credit
Hoffman, Camille S	English As a Second Language	NonCredit
Holder, Victoria L	English As a Second Language	NonCredit
Holsten, Matthew e	English As a Second Language	NonCredit
Hom, Melvin L	Mathematics	Credit
Hong, Bo	Trade Skills	NonCredit
Hong, Patricia Y	English As a Second Language	NonCredit
Hong, William	Computer Networking & InfoTech	Credit
Hongo, Jo-Anne S.	Biological Sciences	Credit
Hope, Linda M.	Older Adults	NonCredit
Hopkins, Aisjah B	Bus/Office Tech/Small Bus	NonCredit
Hopkins, Aisjah B	Older Adults	NonCredit
Hopkins, William R	Biological Sciences	Credit
Horowitz, Manly	Library Services	Credit
Hough, Tonya C	Photography	Credit
Hovanesian, Suzanne A.	English As a Second Language	NonCredit
+ Hsu, Hilary K	Bus/Office Tech/Small Bus	Credit
Hsu, Wei-Jane	English As a Second Language	Credit
Hu, Thomas	Mathematics	Credit
Huang, Amily Shiu-I	Architecture	Credit
Huang, Su P	English As a Second Language	NonCredit
Hudson, Julia	Bus/Office Tech/Small Bus	NonCredit
Hudspeth, Charles M	Music	Credit
Hughes, Jeanne M	Phys Education & Dance	Credit
Hughes, Patricia B	English As a Second Language	NonCredit
Hung, Chun-Hoi	Computer & Information Science	Credit
Huntzinger, Anne K	English As a Second Language	NonCredit
Huot, Bophany L	English As a Second Language	NonCredit
Hurley, Kathleen M	Diagnostic Medical Imaging	Credit
Huszagh-Lockwood, Debo	English As a Second Language	NonCredit
+ Illick, Shirley A	English	Credit
Ingersoll, Lynn R	Photography	Credit
Itelson, Steven T	Mathematics	Credit
Jabbar, Abdul	English	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

Jabbar, Abdul	Interdisciplinary Studies	Credit
Jackson, Ida	Bus/Office Tech/Small Bus	NonCredit
Jackson, Judith M	Fashion	Credit
Jackson, Lawrence J	Bus/Office Tech/Small Bus	NonCredit
+ Jackson, Susan J	Interdisciplinary Studies	Credit
James, Arlene	Transitional Studies	NonCredit
Janko, James Anthony	English As a Second Language	NonCredit
+ Jardim, Philip M	Biological Sciences	Credit
Jeh, Wesley M.	Mathematics	Credit
Jenkins, Alvin	Extended Oppo Prog & Services	Credit
Jernigan, Harriet V	Foreign Languages	Credit
Johnson, Christopher P	Cul Arts & Hospitality Studies	NonCredit
Johnson, Daniel P	Bus/Office Tech/Small Bus	Credit
+ Johnson, Elaine A	Biological Sciences	Credit
+ Johnson, Gregory A	Career Dev & Placement Ctr	Credit
Johnson, Jeffrey S	Apprenticeship	NonCredit
Johnson, Linda M	Licensed Vocational Nursing	Credit
Johnson, Michael S	Foreign Languages	Credit
+ Johnson, Paul L	Disabled Stud Prog & Services	Credit
+ Johnson, Paul L	Disabled Stud Prog & Services	NonCredit
Johnson, Robert T	Physics	Credit
Johnson, Ronald Lee	English	Credit
Johnson, Tracy L.	Child Dev. & Family Studies	Credit
Jones, John W	Computer Networking & InfoTech	Credit
Jones, John W	Computer Science	Credit
Jones, Keith D.	Bus/Office Tech/Small Bus	NonCredit
Jones, Matthew J L	Journeyman-Training	NonCredit
Jones, Rod L.	Trade Skills	NonCredit
Jordan, Alfredo Jr	Foreign Languages	Credit
Jordan, Natividad	Foreign Languages	Credit
Joseph, Geraldine A	Dental Assisting	Credit
+ Joy, Diana L	Bus/Office Tech/Small Bus	Credit
Jue, Tracy T	English As a Second Language	NonCredit
Kadani, Terry T	Older Adults	NonCredit
Kailath, Priya Susan	English As a Second Language	NonCredit
Kamitaki, Lisa Y	English	Credit
+ Kan, Jimmy P	Mathematics	Credit
Kanamaru, Tatsunobu	Computer Networking & InfoTech	Credit
Kaneshiro, Dawn	Art	Credit
+ Kao, Lancelot Long-Tse	Astronomy	Credit
Kaplan, Gregory E	English As a Second Language	NonCredit
Kaplan, Judi A	Disabled Stud Prog & Services	NonCredit
Kappra, Richard	Interdisciplinary Studies	Credit
Kapust, Waltraud H.	English As a Second Language	NonCredit
Karapetyan, Lyudmila S	Mathematics	Credit
Karay, Dean Nicholas	English As a Second Language	NonCredit
Kasten, Angelika A	English As a Second Language	NonCredit
Kaufman, Edward P	Gay/Lesbian & Bi-Sexual Stud.	Credit
Kawamoto, Judy Y	Student Health	Credit
Kearsley, Jeanne	English As a Second Language	NonCredit
Keeley, Gloria A	English As a Second Language	NonCredit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

Keenan, Kimberly A	Social Science	Credit
Kelly, Michael F	Cul Arts & Hospitality Studies	NonCredit
Kelly-Brennan, Briahn	Hcalth Care Technology	Credit
Kennedy, Matthew	Behavioral Sciences	Credit
Kessler, Steven H	Biological Sciences	Credit
Kilgariff, Martin	Administration of Justice	Credit
+ Killikelly, Timothy Jo	Social Science	Credit
Kim, Sean	English	Credit
Kimball, Charles M	Engineering & Technology(Weld)	Credit
King, Dennis Martin	Apprenticeship	NonCredit
+ King, William C	Mathematics	Credit
Kipp, Ana R.	Transitional Studies	NonCredit
Kiser, Stephen Stephen	Photography	Credit
+ Kitchen, Deborah A	Bus/Office Tech/Small Bus	Credit
Klaassen, Jacqueline	Foreign Languages	Credit
+ Kleinman, Craig Ira	English	Credit
Kling, Fred	Art	Credit
Knapp, Glenn	Bus/Office Tech/Small Bus	Credit
Knoop, Michelle Dcya	English As a Second Language	NonCredit
Kobayashi, Tracey	Phys Education & Dance	Credit
Koehler, Frank H	Physics	Credit
Kolsom, Sandra	Dental Assisting	Credit
Kornblau, Jack	Transitional Studies	NonCredit
Kox, Christopher J	Library Services	Credit
Kreplin, Karl W	Behavioral Sciences	Credit
Kurpinsky, Annemarie D	Child Dev. & Family Studies	NonCredit
Kwan, Dan Bingman	Foreign Languages	Credit
+ Kwan, Marion	Extended Oppo Prog & Services	Credit
Kwok, Hon-Chung	Computer Networking & InfoTech	Credit
+ La Mattery, Mary M	English	Credit
Labrecque, Dana J	Broadcast Electronic Media Art	Credit
+ Laddin, Laurence	Interdisciplinary Studies	Credit
Lai, Chu-Hui J	Asian Studies	Credit
+ Lai, Elaine K	Bus/Office Tech/Small Bus	Credit
+ Lai, Elaine K	Bus/Office Tech/Small Bus	NonCredit
+ Lallas, James M	Engincering & Technology(Weld)	Credit
Lampe, Janc L	Disabled Stud Prog & Services	NonCredit
Landau, Gregory P	Latin Amer & Latino/a Studies	Credit
Landau, Gregory P	Social Science	Credit
Landau, Gregory P	Music	Credit
Landini, Louis F	Bus/Office Tech/Small Bus	Credit
Landini, Louis F	Administration of Justice	Credit
Langdon, Michael R.	English	Credit
Langmo, Tore E	English	Credit
Langon, Janet I	English As a Second Language	Credit
Lardie, Rayne N	English As a Second Language	NonCredit
+ Larin, Renato A	Extended Oppo Prog & Services	Credit
Lass, Barbara M.	Behavioral Sciences	Credit
Latham, Raymond	Cul Arts & Hospitality Studies	Credit
Lau, David	Disabled Stud Prog & Services	NonCredit
Lau, Pennie S	English As a Second Language	NonCredit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

	Lau, Shuk-Han	Bus/Office Tech/Small Bus	NonCredit
	Laughlin, Neil T	Phys Education & Dance	Credit
+	Laughlin, Sean M	Phys Education & Dance	Credit
+	Law, Joshua T	Asian Studies	Credit
	Laws, Alonzo C	Engineering & Technology(Weid)	Credit
	Lawson, Daniel L	Administration of Justice	Credit
	Lawson, Lawrence R	Administration of Justice	Credit
	Ledford, Frances Conno	Consumer Education	NonCredit
	Ledford, Frances Conno	Health Care Technology	NonCredit
	Lee, Douglas W	Asian Studies	Credit
	Lee, Douglas W	Asian-American Studies	Credit
	Lee, Josephine C.	Consumer Education	NonCredit
+	Lee, Kim W	English As a Second Language	Credit
	Lee, Mei Hsia W	English As a Second Language	NonCredit
	Lee, Sau Fong	Consumer Education	NonCredit
	Lee, Sau Fong	Health Care Technology	NonCredit
	Lee, Stephanie C	Consumer Education	Credit
	Lee, Susie K	English As a Second Language	NonCredit
+	Lee, Theodore B	Mathematics	Credit
	Lee, Wayne C	English As a Second Language	NonCredit
	Leech, Marla	Broadcast Electronic Media Art	Credit
	Legaspi, Erlinda Espir	English	Credit
	Lehane, Thomas J	Apprenticeship	NonCredit
	Leiva, Jose L	Theater Arts	Credit
	Lemley, Jamiel H	Bus/Office Tech/Small Bus	NonCredit
	Lenetaki, Sophia	Foreign Languages	Credit
	Leong, Agnes Y	Nursing	Credit
+	Leong, Winnie W	Foreign Languages	Credit
	Leonhardt, Edith A	Biological Sciences	Credit
+	Leung, Lorelei	Extended Oppo Prog & Services	Credit
	Levin, Stephanie I	English As a Second Language	NonCredit
	Levy, Carol A	Art	Credit
	Levy, Deborah Lynn	English As a Second Language	Credit
	Levy, Jonathan M.	Mathematics	Credit
	Lew, Raymond D	Engineering & Technology(Weid)	Credit
*	Lew, William W L	Computer Networking & InfoTech	Credit
	Lewis, Christa M	English As a Second Language	NonCredit
	Leyva, Obiel A	Health Science	Credit
	Li, Xin Hua	English As a Second Language	NonCredit
	Lieberman, Caroline	Older Adults	NonCredit
	Liehe, Clifford J	Bus/Office Tech/Small Bus	Credit
	Lien, Steven	English As a Second Language	NonCredit
	Light, Ken	Photography	Credit
	Lim, Benedict M	Music	Credit
+	Lim, James Horn	Library Services	Credit
	Lim, Jimmy L	Biological Sciences	Credit
	Lim, Poh Kim	Library Services	Credit
	Lin, Jeanne L	Behavioral Sciences	Credit
	Lindeboom, Robert T	English As a Second Language	NonCredit
	Liou, Joyce L.	Foreign Languages	Credit
	Lisker, David M	English As a Second Language	NonCredit

Liu, Debra R	English As a Second Language	NonCredit
Liu, Henry Hsin-Teh	Contract Education	Credit
Liu, Ida	Older Adults	NonCredit
Liu, Jean C	Bus/Office Tech/Small Bus	NonCredit
+ Lo, Suzanne J	Library Services	Credit
Lofkvist Moseley, Gren	Graphic Communication	Credit
Lofthouse, Erin J.	English As a Second Language	Credit
Lohr, Janet L	Art	Credit
Lombardi, Susanna	Art	Credit
Long, Diane Pauline	Bus/Office Tech/Small Bus	NonCredit
Long, James B	English As a Second Language	NonCredit
Long, Robert	Bus/Office Tech/Small Bus	Credit
Long, William Eugene	Health Science	Credit
Long, William Eugene	Fire Science	Credit
Louie, Margaret L	Behavioral Sciences	Credit
Louie, Van	English As a Second Language	NonCredit
Lowe, Curtis James	Computer Networking & InfoTech	Credit
Lozano, Albert H	Foreign Languages	Credit
Lu, Quan	English As a Second Language	NonCredit
+ Luana, . .	Phys Education & Dance	Credit
+ Lucarelli, Adam J	Phys Education & Dance	Credit
Lucas-Clark, Joyce E.	Earth Sciences	Credit
Luckey, Bernadine Cori	Child Dev. & Family Studies	NonCredit
Luey, Leon J	Mathematics	Credit
Lutz, Robert Walter	Behavioral Sciences	Credit
Lym, Brian K.	Library Services	Credit
+ Lynch, James B	Automotive/Trade Skills	Credit
Lyons, Stephanie Misch	Concert Lecture Series	Credit
MacAndrew, Ann L	English As a Second Language	NonCredit
Mack, Beverly K	Consumer Education	NonCredit
Macone, Stephen A	Apprenticeship	NonCredit
+ Macri, Ben R	Automotive/Trade Skills	Credit
Maestri, Robert L	Phys Education & Dance	Credit
Mahaney, Ruth Ann	Social Science	Credit
Maisler, Martin R	Journeyman-Training	NonCredit
Malachowski, Michael	Biological Sciences	Credit
Malfatti, Raymond T.	Apprenticeship	NonCredit
Mann, Wendy Alice	Photography	Credit
Mannu, Gianluigi Marce	Foreign Languages	Credit
Manukova, Sophia Arcad	English As a Second Language	NonCredit
Manzano, Joseph A	Phys Education & Dance	Credit
Mar, Warren	Labor Studies	Credit
Maresca, Natasha R	Foreign Student Advising	Credit
Marinas, Marina	Mathematics	Credit
Marinoff, Joani Ellen	Health Science	Credit
Markison, Kimberly Ann	Graphic Communication	Credit
Marks, Shirley M.	English As a Second Language	NonCredit
Marley, Elsa Patricia	Art	Credit
Marryatt, Arthur R	Apprenticeship	NonCredit
Marshall, Robert A	Bus/Office Tech/Small Bus	Credit
Marshall, Virginia P	Bus/Office Tech/Small Bus	NonCredit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

Martin, Hannah	Older Adults	NonCredit
Martin, Melody D	Transitional Studies	NonCredit
Martinez, Antonio E.	Counseling New Students	Credit
+ Martinez, Fred L	Bus/Office Tech/Small Bus	Credit
Martinez, Rose M	Bus/Office Tech/Small Bus	NonCredit
Masood-ul-Alam, Abul K	Mathematics	Credit
Massad, Lina	English As a Second Language	NonCredit
Massalski, Andrea Schw	Photography	Credit
Maxwell, Michael	Mathematics	Credit
Mayorga, Susana M	Latino Services Network	Credit
Maze, Ghislaine M	English	Credit
Mc Guire, John F	Phys Education & Dance	Credit
+ McAllister, Keith	Mathematics	Credit
+ McAtcer, Robert Anthon	Photography	Credit
McCabe, Jennifer S	Art	Credit
McCarthy, Charles J	Music	Credit
McCauley, Kerry L	Transitional Studies	NonCredit
McCormick, Daniel	Apprenticeship	NonCredit
McCormick, Daniel P	Apprenticeship	NonCredit
McDevitt, Charles D	Health Care Technology	Credit
McDevitt, James M	Apprenticeship	NonCredit
McFadden, James L	Music	Credit
McFarland, Sheila A	Broadcast Electronic Media Art	Credit
McGlothlin, Joanne M	Learning Assistance	Credit
McKay, June Rumery	English As a Second Language	Credit
McKeever, Michael P	Social Science	Credit
McKenzie, Douglas R	Bus/Office Tech/Small Bus	Credit
McKinney, Linda R.	Library Services	Credit
McMurray, Adria-Ann L.	Bus/Office Tech/Small Bus	Credit
McNeal, Marilyn M	Bus/Office Tech/Small Bus	NonCredit
McNees, John A	Trade Skills	NonCredit
McNichol, Thomas p.	English As a Second Language	Credit
McSweeney, Kathryn Mar	English As a Second Language	NonCredit
Melnick, Terri Renas	Health Care Technology	Credit
Mendoza, Melissa Ann	English As a Second Language	NonCredit
Menendez, Thomas	Castro/Valencia	Credit
Menendez, Thomas	Social Science	Credit
Merritt, Toney Wesley	Film Production	Credit
Messana, Benedict J	Biological Sciences	Credit
Mester, Toni A	Older Adults	NonCredit
Metzgar, Joseph V	Bus/Office Tech/Small Bus	NonCredit
Metzgar, Joseph V	Older Adults	NonCredit
+ Meunier-Fiebelkorn, Mu	Child Dev. & Family Studies	Credit
Mian, Badshah K	Computer & Information Science	Credit
Mickelson, Linda Ann	Child Dev. & Family Studies	NonCredit
Middleton, Dennis D	Bus/Office Tech/Small Bus	NonCredit
Mijatovic, Katarina	English As a Second Language	Credit
Milhoan, Gloria G	English As a Second Language	NonCredit
+ Miller, David A	Automotive/Trade Skills	Credit
Miller, David J	Bus/Office Tech/Small Bus	Credit
Miller, David J	Bus/Office Tech/Small Bus	NonCredit

Miller, H. Brown	English	Credit
Miller, Mark Hans	Fashion	NonCredit
Miller, Norma A	Disabled Stud Prog & Services	NonCredit
Miller, Robert	English As a Second Language	NonCredit
Mills, Robin M	Disabled Stud Prog & Services	NonCredit
+ Mireles, Enrique	Learning Assistance	Credit
+ Mireles, Enrique	Counseling Continuing Students	Credit
Misumi, Diane T	Health Science	NonCredit
Mitchell, Patricia	English As a Second Language	NonCredit
Mo, Sigismund	Bus/Office Tech/Small Bus	NonCredit
Mo, Sigismund	English As a Second Language	NonCredit
Moghtanei, Abbas	Computer Networking & InfoTech	Credit
Moghtanei, Abbas	Computer Science	Credit
Mojica, Jay F	English As a Second Language	NonCredit
Mojica, Jay F	English As a Second Language	Credit
Mojica, Marco A	Interdisciplinary Studies	Credit
Mojica, Marco A	Social Science	Credit
+ Monajami, Sirous	Library Services	Credit
Monavarian, Bizhan	Interdisciplinary Studies	Credit
Monroy, Maria M	Bus/Office Tech/Small Bus	NonCredit
Montesano, Philip	Social Science	Credit
+ Moody, Cindy L	Mathematics	Credit
Moore, Mik William	Behavioral Sciences	Credit
Morabito, Salvatore	Foreign Languages	Credit
Morel, Renee C	Behavioral Sciences	Credit
Morel, Renee C	Foreign Languages	Credit
+ Moreno, Edward	Social Science	Credit
Moreno, Renee M	Bus/Office Tech/Small Bus	NonCredit
Mori, Aki	Foreign Languages	Credit
Mori, Dennis J	Bus/Office Tech/Small Bus	Credit
Morse, James S.	Cul Arts & Hospitality Studies	Credit
Mostaghim, Ahmad	Apprenticeship	NonCredit
Motamedi, Isabelle A	Foreign Languages	Credit
Mueller, Gerald A	Music	Credit
Mueller, Keith J	Engineering & Technology(Weld)	Credit
+ Mueller, Madeline	Music	Credit
Mulholland, Patrice	Institute for Int'l Students	Credit
Mullen, Dennis F	Bus/Office Tech/Small Bus	Credit
Muller, Lauren Stuart	Interdisciplinary Studies	Credit
Muller-Moseley, Claire	Cul Arts & Hospitality Studies	Credit
Munguia, Linda R	Nursing	Credit
Munroe, Jeffrey Powers	Photography	Credit
Muraoka, Peter T	Chemistry	Credit
Murphy, Deborah S	English As a Second Language	NonCredit
Murray, Thomas E	Journeyman-Training	Credit
Naas, Jodi L	English	Credit
Nakaji, Diane	Behavioral Sciences	Credit
+ Nance, Glenn R	African-American Studies	Credit
+ Nance, Glenn R	Social Science	Credit
Nault, Curran J	Gay/Lesbian & Bi-Sexual Stud.	Credit
Navarro, Francoise J	Foreign Languages	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

+ Nelson, Anna	Dental Assisting	Credit
Nelson, Karin Christin	Career Dev & Placement Ctr	Credit
Nelson, Lee W	Graphic Communication	Credit
Nelson, Marilyn	English As a Second Language	NonCredit
Nelson, Timothy B	Apprenticeship	NonCredit
Neranchi, George A	Bus/Office Tech/Small Bus	Credit
Neranchi, George A	Bus/Office Tech/Small Bus	NonCredit
Neuburger, Bruce A	English As a Second Language	NonCredit
Neumann, Robert J	English As a Second Language	NonCredit
Ng, Anthony	Health Care Technology	Credit
Ng, Joel K	Physics	Credit
Ng, Marina K	Consumer Education	NonCredit
Ng, May	Career Dev & Placement Ctr	Credit
Nguyen, Chau B	English As a Second Language	NonCredit
Nguyen, Kathy L	Interdisciplinary Studies	Credit
Nguyen, Minh H	Alemany Campus	Credit
Nicholson, Joseph W	English As a Second Language	NonCredit
Nicholson, Sachiko Yam	Foreign Languages	Credit
Nielsen, Leif	English As a Second Language	Credit
Nielsen, Leif	English As a Second Language	NonCredit
Niosi, Andrea E.	Library Services	Credit
Nogara, Benito	Foreign Languages	Credit
Noto, Robert	Apprenticeship	NonCredit
Nowicki, Paul	Architecture	Credit
Nunez, Sal	Health Science	Credit
Nuttall, Allan P.	Bus/Office Tech/Small Bus	Credit
Nuttall, Allan P.	Bus/Office Tech/Small Bus	NonCredit
Nzewi, Esther N.	Behavioral Sciences	Credit
Oakley, John D	Cul Arts & Hospitality Studies	Credit
Ochoa Oross, Michele M	Nursing	Credit
O'Connell, Daniel J	English As a Second Language	NonCredit
Odell, John Mainard	Broadcast Electronic Media Art	Credit
O'Donnell, Sheila M.	English As a Second Language	NonCredit
Ogbu, Marcellina Ada	Health Science	NonCredit
Ogbu, Marcellina Ada	Health Science	Credit
+ Ogden, Aaron John	Cul Arts & Hospitality Studies	NonCredit
+ Ogden, Aaron John	Cul Arts & Hospitality Studies	Credit
Ohy, Jorge	Bus/Office Tech/Small Bus	Credit
O'Leary, H. B.	Fire Science	Credit
Olmsted, Daniel Barnet	Film Production	Credit
Olmsted, Daniel Barnet	Broadcast Electronic Media Art	Credit
O'Neil-Annis, Kelley S	English As a Second Language	NonCredit
Ordon, Trinity A	Gay/Lesbian & Bi-Sexual Stud.	Credit
Orille, Shirley B	Bus/Office Tech/Small Bus	NonCredit
O'Roke, Linda S.	English As a Second Language	NonCredit
Osada, Luba	English As a Second Language	Credit
+ Osborne, Elliott Claud	Counseling New Students	Credit
+ Osborne, Marie J	Counseling New Students	Credit
O'Shaughnessy, Patrick	Bus/Office Tech/Small Bus	Credit
Osterkamp, Margaret	Fashion	Credit
Ousdahl, Tracy A	English As a Second Language	NonCredit

	Overton, Ann Vincent	English As a Second Language	NonCredit
+	Owens, Evelyn Joyce	Extended Oppo Prog & Services	Credit
+	Owens, Juanita L	Counseling New Students	Credit
	Owings, Willa A	Child Dev. & Family Studies	NonCredit
+	Owyang, Douglas	Phys Education & Dance	Credit
	Owyang, Gregory K	Health Science	Credit
	Padilla, Jose O	Apprenticeship	NonCredit
	Padilla, Rodolfo	Bus/Office Tech/Small Bus	NonCredit
+	Padua, Joseph H	Counseling New Students	Credit
	Pahl, Leslie A	Foreign Languages	Credit
	Pang, Francis W	Automotive/Trade Skills	Credit
	Pang, Siu-Mi	Licensed Vocational Nursing	NonCredit
	Pang, Wilma C	Music	Credit
	Parayno, Michael Donat	Asian-American Studies	Credit
	Park, John J	English	Credit
	Parker, James	English As a Second Language	NonCredit
	Parodi, Michael C	Phys Education & Dance	Credit
	Parodi, Michael E	Phys Education & Dance	Credit
	Parsley, Clifford M.	Trade Skills	NonCredit
+	Paz, Leo S	Phillipine Studies	Credit
	Pearce, Richard S	Health Care Technology	Credit
	Pearson, Sharon S	Art	Credit
	Peirce, Katrina	English As a Second Language	NonCredit
	Pennekamp, Nancy	Language Center	Credit
	Perez, Jorge L.	Financial Aid	Credit
	Perry, Kathleen C	Photography	Credit
	Perryman, John	Interdisciplinary Studies	Credit
	Peterson, Christina Bo	English	Credit
	Peterson, Ken L	Computer Science	Credit
+	Peterson, Sara T	Mathematics	Credit
	Pham, Phong D	Phys Education & Dance	Credit
	Phillips, Andrea S	Interdisciplinary Studies	Credit
	Phillips, Peggie	Biological Sciences	Credit
	Piazza, Derek P	Fashion	Credit
	Picheny, Jacob Joel	English As a Second Language	NonCredit
	Pierce, Alicia	Phys Education & Dance	Credit
	Pilgrim, Charlotte C	Foreign Languages	Credit
	Pines, Arthur M	Broadcast Electronic Media Art	Credit
	Pinna, Kathryn	Biological Sciences	Credit
+	Piontkowski, Dennis	Mathematics	Credit
+	Pirolt, Erwin	Cul Arts & Hospitality Studies	Credit
	Platford, Olivia	English As a Second Language	NonCredit
+	Podenski, Francine	Broadcast Electronic Media Art	Credit
	Pogge, Crima B	Biological Sciences	Credit
	Poley, James A	Bus/Office Tech/Small Bus	Credit
	Pon, Anderson W	Radiologic & Imaging Technology	Credit
	Pon, Clarina S	Bus/Office Tech/Small Bus	Credit
	Pong, Lawrence W	Biological Sciences	Credit
	Porras, Gladys	Health Care Technology	NonCredit
	Potter, Elizabeth A	Transitional Studies	NonCredit
	Poulin, Stephen R	English	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

Preza, Baltimore A	English As a Second Language	NonCredit
Prunty, Donald J	Apprenticeship	NonCredit
Pugh, Robin E	Bus/Office Tech/Small Bus	NonCredit
Punsalan, Douglas	Film Production	Credit
Putnam, Douglas V	Computer Science	Credit
+ Quadra, Indiana G	Learning Assistance	Credit
+ Quadra, Indiana G	Latin-American Studies	Credit
+ Quadra, Indiana G	Career Dev & Placement Ctr	Credit
Queen, Miriam H.	English As a Second Language	NonCredit
Queen, Miriam H.	English As a Second Language	Credit
Quigley, Robert E	Bus/Office Tech/Small Bus	Credit
Quintana, Alejandro F	English As a Second Language	NonCredit
Raber, Melissa Ana	English As a Second Language	NonCredit
Rachse-Weber, Monika A	Foreign Languages	Credit
Rahman, Susan A	Child Dev. & Family Studies	NonCredit
+ Randolph, Alvin C	Counseling New Students	Credit
Rappaport, Stanford A.	Foreign Languages	Credit
Rauchwerger, Deborah B	Bus/Office Tech/Small Bus	Credit
Raznick, Leonard	Social Science	Credit
Reardon, Frank J	Apprenticeship	NonCredit
Reed, Robert W	Transitional Studies	NonCredit
Reichman, Linda K	English As a Second Language	NonCredit
Reinhard, Geoffrey G	English As a Second Language	Credit
+ Reinhertz, Tannis C	Bus/Office Tech/Small Bus	Credit
Ren, Ming	Art	Credit
Ren, Tiffany H	Dental Assisting	Credit
+ Rendon, Peggy T	Counseling New Students	Credit
Reppun, Diane J	Phys Education & Dance	Credit
Reppun, Susan M	Phys Education & Dance	Credit
Restivo, Douglas	Art	Credit
Resus, Araceli	Phillipine Studies	Credit
Reuben, Robert J	Graphic Communication	Credit
+ Reyes, Joseph A	Biological Sciences	Credit
Reynolds, Linda	Art	Credit
Reynolds, Linda	English	Credit
Richards, Johnetta G	African-American Studies	Credit
Richardson, Catherine	Child Dev. & Family Studies	NonCredit
Richardson, Philip C	Computer Networking & InfoTech	Credit
+ Rico, Stephen M	Child Dev. & Family Studies	Credit
Riggs, Charles J	English	Credit
Riley, Sheila Marion	English As a Second Language	Credit
Rincon, Alberta M	Health Science	Credit
Rincon, Dory P	Health Care Technology	Credit
Riordan, Richard F	Health Care Technology	Credit
Rittenhouse, Amanda A	Health Science	Credit
Rizzo, Severin V	Trade Skills	NonCredit
Roake, Anne Marie	Phys Education & Dance	Credit
+ Roaman, Chester A	English As a Second Language	Credit
Robbins, Jan S.	Older Adults	NonCredit
Roberts, David M	Phys Education & Dance	Credit
Roberts, Judith Ann	Behavioral Sciences	Credit

EMPLOYEES: General Fund, Unrestricted

+	Roberts, Laurie	English As a Second Language	Credit
	Roberts, Patti R	Labor Studies	Credit
	Robertson, Stephen W	Apprenticeship	NonCredit
	Rochmis, Jon	Journalism	Credit
	Rockwell, John Steven	Phys Education & Dance	Credit
	Rodriguez, Pablo E	Transitional Studies	NonCredit
	Rollins, Cyane B	Interdisciplinary Studies	Credit
	Romaine, Dianne L	Older Adults	NonCredit
	Romano, Lisa C.	Counseling New Students	Credit
	Romero, Manuel G	Vocational Education	Credit
	Romero, Manuel G	Trade Skills	NonCredit
	Rose, Murielle T E	Behavioral Sciences	Credit
	Rosenbaum, Leanna L	Instructional Computing Lab	Credit
	Rosenberg, Jerrold	Social Science	Credit
	Rosenberg, Stephanie C	Bus/Office Tech/Small Bus	NonCredit
	Rosenthal, Alice R	English As a Second Language	NonCredit
	Roth, Elliot	English As a Second Language	NonCredit
	Rothe, Marianne	English As a Second Language	NonCredit
	Rowe, Peter C	Physics	Credit
	Ruane, Susan H	Child Dev. & Family Studies	Credit
	Rubenstein, Deborah A	Health Care Technology	Credit
	Rubenstein, Steven M	Chemistry	Credit
	Rubin, Stephen R	Computer Networking & InfoTech	Credit
	Rudolph, Linda J	English As a Second Language	NonCredit
	Ruess, Julia	Computer Science	Credit
	Ruess, Julia	Interdisciplinary Studies	Credit
	Ruggiero, Cristina M	Social Science	Credit
	Ruiz, Marvin A	Financial Aid	Credit
	Ruiz, Michael L	Art	Credit
+	Rush, George M	Phys Education & Dance	Credit
	Rush, Helen	Bus/Office Tech/Small Bus	NonCredit
	Russakovskii, Yevgeniy	Mathematics	Credit
	Russo, Cathy E	Health Science	Credit
	Russo, Gloria	Foreign Languages	Credit
	Rustigan, Hiromi	Foreign Languages	Credit
	Ryan, Lawrence M	Administration of Justice	Credit
	Ryan, Thomas	Labor Studies	Credit
+	Ryder, Margaret E	English As a Second Language	Credit
+	Safier, Fred J	Mathematics	Credit
+	Saginer, Karen	Library Services	Credit
	Sakai, Yayoi A	Environmental Hort & Floristry	Credit
	Sandeford-Lyons, Stacy	Learning Assistance	Credit
	Sandeford-Lyons, Stacy	Interdisciplinary Studies	Credit
	Sandkuhler, Iris Evelyn	Art	Credit
	Sanford, Curt Neal	English As a Second Language	NonCredit
+	Sanjee, Fariborz F	Engineering & Technology(Weld)	Credit
+	Sanjee, Fariborz F	Computer Networking & InfoTech	Credit
	Sardalla, Gaspar L	Interdisciplinary Studies	Credit
	Sardalla, Gaspar L	Social Science	Credit
	Sato, Keiko	Foreign Languages	Credit
	Sausa, Lydia A	Health Science	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

+ Sauve, James D	English	Credit
Savory, Joan H	Transitional Studies	NonCredit
Savory, Joan H	Bus/Office Tech/Small Bus	NonCredit
Sayed, Javaid A	Interdisciplinary Studies	Credit
Scanlan, Sonia S	Consumer Education	NonCredit
Schall, Susan M	English As a Second Language	NonCredit
Schaub, Kevin R	Career Link	Credit
Scheerer, Richard G	Biological Sciences	Credit
Schneider, Lynn R	English As a Second Language	Credit
Schott, Stuart S	Transitional Studies	NonCredit
+ Schubert, Louis E	Social Science	Credit
Schug, Matthew	Automotive/Trade Skills	Credit
Schulz, Henry William	Behavioral Sciences	Credit
+ Schurer, Linda E	English As a Second Language	Credit
Schuricht, Robert N	English As a Second Language	NonCredit
Schwartz, Judith A	Older Adults	NonCredit
Schwartz, Marvin L	English As a Second Language	NonCredit
Scott, Rodger K	Transitional Studies	Credit
Scott, Rodger K	Transitional Studies	NonCredit
Scudder, Laura L	Bus/Office Tech/Small Bus	Credit
Seid, Melvyn L	Journeyman-Training	NonCredit
Selleck, Denise F	English As a Second Language	NonCredit
Sellin, Sandra C	Nursing	Credit
Sengupta, Susmita	Biological Sciences	Credit
Settles, Michal F	Bus/Office Tech/Small Bus	Credit
+ Seymour, Sharon S	English As a Second Language	Credit
Shahani, Michael	Music	Credit
+ Shanahan, Maureen	Health Care Technology	Credit
Shannon, Michael J	Computer Science	Credit
+ Shardlow, George	Behavioral Sciences	Credit
Shasky, Joseph Philip	Apprenticeship	NonCredit
Shaw, Deborah A	Theater Arts	Credit
Shea III, Daniel T.	Apprenticeship	NonCredit
Shea, Kevin M	Phys Education & Dance	Credit
Sheetz, Nuala N	English As a Second Language	NonCredit
Sheffield, Eugene	Journeyman-Training	NonCredit
Shin, Susan L	English As a Second Language	NonCredit
+ Shoaf, William A	English As a Second Language	Credit
Sieglitz, Michele R	Broadcast Electronic Media Art	Credit
* Sigauke, Emmanuel	English	Credit
Silver, Dale L.	English As a Second Language	NonCredit
Silver, Elizabeth A	English As a Second Language	NonCredit
Silverman, Herb M	Transitional Studies	NonCredit
Silverstein, Lois	English	Credit
Simko, Jerry L	Journeyman-Training	NonCredit
Simmons, Deborah L	Nursing	Credit
+ Simon, Leslie B	Women's Studies	Credit
+ Simon, Leslie B	Interdisciplinary Studies	Credit
Simpson-Baczek, Wanda	Earth Sciences	Credit
Skinner, James	Fire Science	Credit
Slates, Cynthia A	English	Credit

Smernes, Anastasia	Health Care Technology	Credit
Smith, Arthur J	Journeyman-Training	NonCredit
Smith, Ronda L.	Bus/Office Tech/Small Bus	Credit
Smith, Steven L.	Art	Credit
Smith, Terrill C	Biological Sciences	Credit
Sneed, Jane W	Learning Assistance	Credit
Sneed, Jane W	Transitional Studies	Credit
Sneed, Jane W	Transitional Studies	NonCredit
Snyder, Francine E.	Photography	Credit
Soller, Robert S	English	Credit
Sowerby, David F	Behavioral Sciences	Credit
Spano, Giorgio	Foreign Languages	Credit
+ Sparks, Jack D.	Counseling Continuing Students	Credit
Spears, David H	English	Credit
Spears, Deanne K	English	Credit
Spears, Deanne K	Learning Assistance	Credit
+ Spingola-Connolly, Jea	Counseling New Students	Credit
+ Srouji, Ghassan	Mathematics	Credit
+ Staff, Coni D	Phys Education & Dance	Credit
Starelli, John D	Journeyman-Training	NonCredit
Stefanova, Irena S	Foreign Languages	Credit
Stein, Ron R.	English As a Second Language	Credit
Stellman, Christopher	Cul Arts & Hospitality Studies	Credit
Stepanek, Gail A	Phys Education & Dance	Credit
Stevens, Holly E	English As a Second Language	NonCredit
Stevenson, David R	Graphic Communication	Credit
+ Stewart, Debra M	African American Scholastic Pg	Credit
+ Stewart, Debra M	African-American Studies	Credit
Stewart, Elizabeth W	Learning Assistance	Credit
Stoops, Barbara J.	English As a Second Language	NonCredit
Storey, Brenda Y.	Health Science	NonCredit
Stout, Adelia D	Health Science	Credit
Strasser-Maccoll, Dhar	Art	Credit
Straus, Amber C	Learning Assistance	Credit
Straus, Amber C	Transitional Studies	NonCredit
Strausberg, Betsy Ruth	Health Science	Credit
Strebel, Robert H	Apprenticeship	NonCredit
Strebel, Robert H	Journeyman-Training	NonCredit
Streckfuss, Jeanne W	Phys Education & Dance	Credit
Strid, Jerri L	English As a Second Language	NonCredit
Strunk, Christopher D	Bus/Office Tech/Small Bus	Credit
Sullivan, Janice Marie	Fashion	NonCredit
Sung, Shirley	English As a Second Language	NonCredit
Suttle, Peter F	English As a Second Language	Credit
Svensson, Travis K	Interdisciplinary Studies	Credit
Szombathy, Agnes L	Library Services	Credit
Sztundel, Ksiel Wolf	Labor Studies	Credit
+ Ta, Hoa M	Extended Oppo Prog & Services	Credit
Tabarracci, Jenny	Environmental Hort & Floristry	Credit
Tagaloa, Vaosa U	Interdisciplinary Studies	Credit
Tagg, Brian	Apprenticeship	NonCredit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

Tagg, Brian	Journeyman-Training	NonCredit
Tai, Julia M	English As a Second Language	NonCredit
Takamatsu, Nobuko	Foreign Languages	Credit
+ Tam, Mo-Shuet	English As a Second Language	Credit
+ Tan, Bie H	Mathematics	Credit
Tang, Gayle Kit-Lim	Health Science	Credit
+ Tang, Paul S	Mathematics	Credit
+ Tang-Quan, Ethel I	English	Credit
Tarkman, Thomas E	Journeyman-Training	NonCredit
Tartak, Marvin H	Music	Credit
Tatz, Mark J	English As a Second Language	NonCredit
+ Taylor, Joyce T	English	Credit
Tenge, Marijke	Institute for Int'l Students	Credit
Ternar, Mine Yasar	Art	Credit
Texson-Foli, Henry T	Social Science	Credit
Thaggert, Henry Laymel	Mathematics	Credit
+ Thiry, Pierre S	Computer Networking & InfoTech	Credit
+ Thomas, Barbara E	Career Dev & Placement Ctr	Credit
Thompson, Gene	English As a Second Language	NonCredit
+ Thompson, Sarah	Counseling Continuing Students	Credit
Thormann, David G	English As a Second Language	NonCredit
Thorn, Joe W	English	Credit
+ Thornburg, Janet	English As a Second Language	Credit
+ Thornton, Kyle Richard	Diagnostic Medical Imaging	Credit
Tocchini, Ronald J	Foreign Languages	Credit
+ Toebe, Carole Sutherla	Biological Sciences	Credit
Toebe, Patrick A.	Theater Arts	Credit
Tom, Janet	Library Services	Credit
Toney, Anita K	Art	Credit
Tong, Philip T	Bus/Office Tech/Small Bus	Credit
Tong, Philip T	Bus/Office Tech/Small Bus	NonCredit
Toribio, Helen C	Asian-American Studies	Credit
+ Torres, Chita	Licensed Vocational Nursing	Credit
Toruno, Javier	Foreign Languages	Credit
Toth, Andrea	English As a Second Language	Credit
Townsell, Frank V	Music	Credit
+ Tracy, June A	English As a Second Language	Credit
Tragardh, Thomas	English As a Second Language	Credit
Trammell, Floyd W	Bus/Office Tech/Small Bus	NonCredit
Tran, Marlene	English As a Second Language	NonCredit
Treanor, Frank R.	Fire Science	Credit
Treanor, Frank R.	Health Science	Credit
Trego, Roland P	English As a Second Language	NonCredit
Tricaró, Robert C	Biological Sciences	Credit
Tsui, Philip S	Behavioral Sciences	Credit
Tsui, Stephen	Bus/Office Tech/Small Bus	Credit
Tung, Renee S	Photography	Credit
Turner, Holman	Photography	Credit
Turner, Sharon Yael	Health Science	Credit
Tyau, Gaylore C	Bus/Office Tech/Small Bus	Credit
+ Ubungen, Dennis F	Counseling New Students	Credit

+ Ubungen, Josephine M	Career Dev & Placement Ctr	Credit
Uchida, Hideki R	Bus/Office Tech/Small Bus	Credit
Uchima-Decena, Akemi	Foreign Languages	Credit
Udell, Simon M	Architecture	Credit
Ullery, Kirk	Transitional Studies	NonCredit
Ulrey, Stefanie Anne	English As a Second Language	NonCredit
Umurhan, Orkan M	Astronomy	Credit
Unterseher, Chris	Art	Credit
Urman, Roman	Mathematics	Credit
+ Valentine, Alexander M	Library Services	Credit
Valesco, Frances K.	Art	Credit
Valesco, Frances K.	Bus/Office Tech/Small Bus	NonCredit
Valiente, Herving	Counseling Continuing Students	Credit
+ Van Dyke, Marcia G	Student Health	Credit
Van Ecke, Yolanda H.	Behavioral Sciences	Credit
Van Hasselt, Jade G	Child Dev. & Family Studies	Credit
Van Zevern, Claire	Interdisciplinary Studies	Credit
Van Zevern, Claire	Social Science	Credit
Van, Charles C	Bus/Office Tech/Small Bus	Credit
Vance, Caroline E	Child Dev. & Family Studies	Credit
Varner, Douglas Lee	Library Information Technology	Credit
Vasquez, Eugenia	Biological Sciences	Credit
+ Vasquez, Maria C	Latino Services Network	Credit
Vaughn, Leslie A	English As a Second Language	NonCredit
Vaughn, Sandra Ann	Transitional Studies	NonCredit
+ Vayngortin, Lev D	Mathematics	Credit
Ventura, John L	English As a Second Language	Credit
+ Verdugo, Diana L	Career Dev & Placement Ctr	Credit
Villela, Valorie L	Consumer Education	NonCredit
Vincent, Frederick L	African-American Studies	Credit
Viramontes, Xavier	Art	Credit
+ Vitorelo, Joan C	Counseling International Study	Credit
Vo, Danny	Mathematics	Credit
Vogt, Lee Arno	English As a Second Language	NonCredit
Wagner, Lisa A	English As a Second Language	NonCredit
Wallace, Susan Ann	English As a Second Language	NonCredit
Wallis, Diane K	English As a Second Language	NonCredit
Walsh, John J	English	Credit
+ Walsh, Laura	English As a Second Language	Credit
Wang, Jean F	Foreign Languages	Credit
+ Wang, Tien R	Foreign Languages	Credit
Waterhouse, Dennis D	Disabled Stud Prog & Services	NonCredit
Watson, Valerie M	Phys Education & Dance	Credit
Waugh, Sandra	English	Credit
+ Webb, Nancy J	Computer Science	Credit
Webb, Yvonne Junaita	Bus/Office Tech/Small Bus	NonCredit
Webster, Carlos	Counseling New Students	Credit
Weinberg, Gary L	English As a Second Language	Credit
Weinstein, Robert J	Apprenticeship	NonCredit
Weinstein, Will K	Bus/Office Tech/Small Bus	Credit
Weldon, Aubrey W	Bus/Office Tech/Small Bus	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

	Wells, Wallace E	Bus/Office Tech/Small Bus	Credit
	Wen, Jing	English As a Second Language	NonCredit
	Wesley, Jacqueline	Phys Education & Dance	Credit
	Wesley, James A	Apprenticeship	NonCredit
+	West, Ann	English	Credit
	Weston, Gary Steven	Physics	Credit
	Weston, Jeffrey J	Photography	Credit
	Wetzel, Brian D	Nursing	Credit
+	White, Kathleen C	Child Dev. & Family Studies	Credit
	White, Raymond R	Biological Sciences	Credit
+	Whitehead, John	Social Science	Credit
	Whitlatch, Norman	Physics	Credit
	Wick, Corinne S	English	Credit
+	Wilde, John W	Disabled Stud Prog & Services	Credit
	Wiley, Helen L	Library Services	Credit
	Wilk, John R	Theater Arts	Credit
+	Wille, Patrick	Cul Arts & Hospitality Studies	Credit
	Willett, John Hunter	English As a Second Language	Credit
+	Williams, Jessica Rash	Social Science	Credit
	Williams, Kevin J	Interdisciplinary Studies	Credit
	Williams, Kirstin E	Phys Education & Dance	Credit
	Williams, Maria M	Bus/Office Tech/Small Bus	NonCredit
	Williams, Rufus L	Bus/Office Tech/Small Bus	Credit
	Williams, Rufus L	Bus/Office Tech/Small Bus	NonCredit
	Williamson, Kovak C	Bus/Office Tech/Small Bus	NonCredit
	Williamson, Stephanie	Photography	Credit
	Wilner, Lorraine	Fashion	Credit
	Wilson, Emily Hope	Transitional Studies	NonCredit
+	Wilson, Joan	English	Credit
	Wilson, Margaret M	Bus/Office Tech/Small Bus	NonCredit
	Winston, Terri L	Broadcast Electronic Media Art	Credit
*	Wise, Kim A	African American Scholastic Pg	Credit
	Wisnieski, Carol J	English As a Second Language	NonCredit
	Wobogo, Vulindela I	Transitional Studies	NonCredit
	Wolff, Ronald P	Child Dev. & Family Studies	Credit
	Wolter, Romanus	Bus/Office Tech/Small Bus	NonCredit
	Wong Mineta, Christine	Health Science	Credit
	Wong, Annie M	English As a Second Language	NonCredit
+	Wong, Jamie Miye	Phys Education & Dance	Credit
	Wong, Jane S	Bus/Office Tech/Small Bus	NonCredit
	Wong, Jones D	English As a Second Language	NonCredit
	Wong, Khena S	Foreign Languages	Credit
	Wong, Lance Y.	Phys Education & Dance	Credit
	Wong, Manuel K	Child Dev. & Family Studies	Credit
	Wong, Sebastian E	Health Care Technology	NonCredit
	Wong, Wen Yee C	Foreign Languages	Credit
	Wongprasert, Tanichya	English	Credit
	Woo, Lily L	English As a Second Language	NonCredit
	Wood, Janice R.	English As a Second Language	NonCredit
	Woods, Anthony D	English	Credit
	Wright, Etsuko T	Foreign Languages	Credit

Wu, Ana	English As a Second Language	NonCredit
Wynne, Patricia	Music	Credit
Wynne, Patricia	Labor Studies	Credit
Yamashiro, Lisa	Consumer Education	Credit
Yamashiro, Lisa	Consumer Education	NonCredit
Yan, Aimee Y	Consumer Education	NonCredit
Yan, Jimmy L	Health Science	Credit
Ye, Irene Z	English As a Second Language	NonCredit
+ Yee, David	Physics	Credit
+ Yee, Sue L	Counseling New Students	Credit
Yeung, Ellen L	English As a Second Language	NonCredit
Yin, Dominic David	Administration of Justice	Credit
+ Yiu, Winnie Lai Fai	Counseling New Students	Credit
+ Yngojo, Marcus R	Counseling New Students	Credit
Yokoyama, Elaine H	Nursing	Credit
Young, Annie M	Library Services	Credit
Young, Barbara LeBeau	English As a Second Language	NonCredit
Young, Julie C.	English	Credit
+ Young, Paul G	Biological Sciences	Credit
Yu, Allan W K	English As a Second Language	NonCredit
Yu, Grace	Foreign Languages	Credit
Yu, Howard K	Counseling New Students	Credit
Yuan, Steven	Trade Skills	NonCredit
Yuk, Winnie	Health Science	Credit
Yung, Robert S	English As a Second Language	NonCredit
Zahedi, Shaye Z	Biological Sciences	Credit
Zahedi, Shaye Z	Interdisciplinary Studies	Credit
Zaminsky, Mena K	Health Science	Credit
+ Zanetto, Janet S	English As a Second Language	Credit
Zanze, Joyce M	English As a Second Language	NonCredit
Zeiger, Margaret C.	Cul Arts & Hospitality Studies	Credit
Zelaya, Manuel	Bus/Office Tech/Small Bus	Credit
Zendejas, Salvador	Social Science	Credit
Zetes, Kathleen	Child Dev. & Family Studies	Credit
Zhang, Roger	English As a Second Language	NonCredit
Zimmerman, Carin C	Biological Sciences	Credit
Zimmerman, Susan Louis	English	Credit
+ Zlotnick, Jan F	Health Science	Credit
Zone, Stephanie Ann	Behavioral Sciences	Credit
Zotman, Mikhail	Journeyman-Training	NonCredit

G1 Fall 2004: 1350

SUMMER 2004

(+: Full-time overload/extra pay)

(*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Division</u>
Alexander, Horace V	Human Resources	Credit
Atkinson, Nathan E	Health Science	Credit
+ Barretto, Joao Conde	Library Services	Credit
Berthold, Timothy M	Health Science	Credit

Beyer, Karyn J	Broadcast Electronic Media Art	Credit
Bibliowicz, Morris Z	English As a Second Language	Credit
Boyle, Robert Patrick	Cul Arts & Hospitality Studies	NonCredit
+ Brickner, Margaret	Library Services	Credit
+ Brown, Brenda M	African American Scholastic Prog	Credit
Brown, Lori L.	Library Services	Credit
+ Carballo, Pebble S	Bus/Office Tech/Small Bus	Credit
Carlson, Lennis Jay	Music	Credit
Charlton, Kathleen N	Health Care Technology	Credit
+ Chen, Pearl B.	Counseling New Students	Credit
+ Chin, Jessie C	Counseling New Students	Credit
+ Clark, Ophelia	Human Resources	Credit
+ Conger, Amy E	Health Science	Credit
+ Cook, Venette	English As a Second Language	Credit
Damato, Lawrence R.	Counseling Transfer Students	Credit
Davis, Bob	Music	Credit
Enciso, Franz J	Music	Credit
+ Fan, Mark M	Library Services	Credit
+ Fracchia, Charles	Library Services	Credit
Freedman, Beth Gail	Health Science	Credit
+ Gillette, Linda J	English As a Second Language	Credit
Ginsberg, Elaine B	Art	Credit
Ginther-Webster, Kimbe	Library Services	Credit
+ Glanzer, Carole S	English As a Second Language	Credit
Goldberg, Janet H	English	Credit
+ Gratch-Lindauer, Bonni	Library Services	Credit
+ Hamilton, Edward F	Cul Arts & Hospitality Studies	Credit
Harada-Garcia, Betty M	Counseling International Study	Credit
Hayes, Beverly L.	Library Services	Credit
+ Hom, Grace	Counseling Transfer Students	Credit
Horowitz, Manly	Library Services	Credit
Hough, Tonya C	Photography	Credit
+ Hubbell, Judy	Music	Credit
Hudspeth, Charles M	Music	Credit
+ Jew, Carl	Counseling Transfer Students	Credit
+ Johnson, Dennis R	English As a Second Language	Credit
Johnson, Robert T	Physics	Credit
Kailath, Priya Susan	English As a Second Language	NonCredit
+ King, Roger S.	Physics	Credit
+ Kleinman, Craig Ira	English	Credit
Knapp, Glenn	Bus/Office Tech/Small Bus	Credit
Kox, Christopher J	Library Services	Credit
Kwan, Dan Bingman	Health Science	Credit
+ Larin, Renato A	Mission Campus	Credit
Lenetaki, Sophia	Language Center	Credit
Li, Xin Hua	English As a Second Language	NonCredit
Lim, Jimmy L	Biological Sciences	Credit
Liou, Joyce L.	Language Center	Credit
Liu, Debra R	English As a Second Language	Credit
+ Lo, Suzanne J	Library Services	Credit
+ Lopez, Susan Lodge	Undeclared Department	Credit

Manukova, Sophia Arcad	English As a Second Language	Credit
Maresca, Natasha R	Institute for Int'l Students	Credit
Maze, Ghislaine M	English	Credit
Mc Guire, John F	Phys Education & Dance	Credit
McFadden, James L	Music	Credit
Messana, Benedict J	Biological Sciences	Credit
Mueller, Gerald A	Music	Credit
Muller-Moseley, Claire	Cul Arts & Hospitality Studies	Credit
Munroe, Jeffrey Powers	Photography	Credit
+ Nance, Glenn R	Human Resources	Credit
Nguyen, Minh H	Alemany Campus	Credit
Niosi, Andrea E.	Library Services	Credit
Nunez, Sal	Health Science	Credit
+ Obenchain, Cynthia	Counseling International Study	Credit
Odell, John Mainard	Broadcast Electronic Media Art	Credit
+ Ogden, Aaron John	Cul Arts & Hospitality Studies	NonCredit
Ow, Jeffrey A	Asian-American Studies	Credit
Pahl, Leslie A	Language Center	Credit
Pennekamp, Nancy	Language Center	Credit
+ Podenski, Francine	Broadcast Electronic Media Art	Credit
+ Pon, Teresa	Human Resources	Credit
+ Quadra, Indiana G	Career Dev & Placement Ctr	Credit
Quan, Lisa Ling	Child Dev. & Family Studies	Credit
Roake, Anne Marie	Phys Education & Dance	Credit
+ Roberts, Laurie	Study Abroad Program	Credit
+ Roberts, Laurie	English As a Second Language	Credit
Rowe, Peter C	Physics	Credit
Schaub, Kevin R	Language Center	Credit
Scheerer, Richard G	Biological Sciences	Credit
+ Shoaf, William A	English As a Second Language	Credit
* Sigauke, Emmanuel	English	Credit
Silver, Dale L.	English As a Second Language	NonCredit
Silver, Elizabeth A	English As a Second Language	Credit
+ Spingola-Connolly, Jea	Counseling New Students	Credit
+ Tam, Mo-Shuet	English As a Second Language	Credit
+ Thomas, Barbara E	Career Dev & Placement Ctr	Credit
* Tighe, John C	Health Science	Credit
Tom, Janet	Library Services	Credit
Townsell, Frank V	Music	Credit
Tragardh, Thomas	English	Credit
Tragardh, Thomas	English As a Second Language	Credit
+ Ubungen, Josephine M	Career Dev & Placement Ctr	Credit
+ Valentine, Alexander M	Library Services	Credit
+ Vitorelo, Joan C	Counseling International Study	Credit
+ Walsh, Laura	English As a Second Language	Credit
Webster, Carlos	Counseling New Students	Credit
Wellin, Edith	Human Resources	Credit
+ Wendel, Nicole	English As a Second Language	Credit
Wiley, Helen L	Library Services	Credit
+ Wilson, Joan	English	Credit
+ Wong, Paul	Counseling International Study	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

Yamashiro, Lisa	Consumer Education	Credit
Yeung, Ellen L	English As a Second Language	Credit
Yrun, Mario R	Bus/Office Tech/Small Bus	Credit
+ Zanetto, Janet S	English As a Second Language	Credit

G1 Summer 2004: 110

Total for G1: 1460

**TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Restricted**

RESOLVED: That the following named persons be appointed to temporary part-time academic assignments for the semester, department and restricted program shown. Employment is contingent upon funds available in the applicable restricted program. Employment is contingent upon adequate class enrollment, possession of applicable minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the appropriate instructional/non-instructional rates as provided by Article 20 of the AFT contract. Total assignments for temporary part-time academic employees shall not exceed 60% of the hours per week considered a full-time assignment for regular employees having comparable duties. Total overload/extra pay assignments for full-time academic employees shall be in accordance with the relevant provisions of the appropriate bargaining contracts and the City College of San Francisco Faculty Handbook.

FALL 2004

(+: Full-time overload/extra pay)

(*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Grant</u>	<u>Division</u>
Brown, Geoffrey Paul	Disabled Stud Prog & Services	Disabled Student Excess Cost 04-05	Credit
Chuck, Terence Albert	Disabled Stud Prog & Services	Disabled Student Excess Cost 04-05	Credit
Duffy, Kathleen Susan	Disabled Stud Prog & Services	Disabled Student Excess Cost 04-05	Credit
Duffy, Kathleen Susan	Disabled Stud Prog & Services	Disabled Student Excess Cost 02-03	Credit
Guiuan, Antonio S	Extended Oppo Prog & Services	EOPS 04-05	Credit
Jenkins, Alvin	Extended Oppo Prog & Services	EOPS 04-05	Credit
Magalong, Philip V	Disabled Stud Prog & Services	Disabled Student Excess Cost 04-05	Credit
Michelucci, Mabel L	Extended Oppo Prog & Services	EOPS 04-05	Credit
Rachels, Karen R	Disabled Stud Prog & Services	Disabled Student Excess Cost 04-05	Credit

G2 Fall 2004

SUMMER 2004

(+: Full-time overload/extra pay)

(*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Grant</u>	<u>Division</u>
Abma, Deanna P	Articulation	Ca Articulation Number System	Credit
Aninao, Juan C	English As a Second Language	Ca Articulation Number System	Credit
+ Batty-Sylvan, John	Matriculation	Matriculation Credit 03-04	Credit
+ Batty-Sylvan, John	Matriculation	Matriculation Credit 04-05	Credit
Cabadang, Leon F	Counseling New Students	Matriculation Credit 03-04	Credit
+ Cheng, Eva Yuen-Wan	Counseling New Students	Matriculation Credit 03-04	Credit
+ Chin, Jessie C	Counseling New Students	Matriculation Credit 03-04	Credit
Delgado, John F	Matriculation	Matriculation Credit 03-04	Credit
Delgado, John F	Matriculation	Matriculation Credit 04-05	Credit
Denney, Stephanie E	English	Ca Articulation Number System	Credit
+ Fong, Raymond	Extended Oppo Prog & Services	EOPS Part A, B, & C	Credit
Foo-Colon, Beverly A	Counseling New Students	Matriculation Credit 03-04	Credit
+ Gillette, Linda J	Matriculation	Matriculation Credit 03-04	Credit
+ Gillette, Linda J	Matriculation	Matriculation Credit 04-05	Credit
Gold, Marc L	Counseling New Students	Matriculation-Non Credit 03-04	Credit
Greene, Dara S	Counseling New Students	Matriculation Credit 03-04	Credit
Greene, Elouise	Counseling New Students	Matriculation Credit 03-04	Credit
Griffin, Bernice Y	Extended Oppo Prog & Services	EOPS Part A, B, & C	Credit
Guiuan, Antonio S	Extended Oppo Prog & Services	EOPS Part A, B, & C	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Restricted

+ Ho, Karen	Counseling New Students	Matriculation Credit 03-04	Credit
+ Hom, Grace	Matriculation	Matriculation Credit 03-04	Credit
+ Hom, Grace	Counseling New Students	Matriculation Credit 03-04	Credit
Jenkins, Alvin	Extended Oppo Prog & Services	EOPS 04-05	Credit
Jenkins, Alvin	Extended Oppo Prog & Services	EOPS Part A, B, & C	Credit
+ Kwan, Marion	Extended Oppo Prog & Services	EOPS Part A, B, & C	Credit
+ Labrie, Portia S	Extended Oppo Prog & Services	EOPS Part A, B, & C	Credit
+ Larin, Renato A	Extended Oppo Prog & Services	EOPS Part A, B, & C	Credit
+ Leung, Lorelei	Extended Oppo Prog & Services	EOPS Part A, B, & C	Credit
+ Ling, Gary R	Matriculation	Matriculation Credit 03-04	Credit
Michelucci, Mabel L	Extended Oppo Prog & Services	EOPS Part A, B, & C	Credit
Mijatovic, Katarina	Matriculation	Matriculation Credit 03-04	Credit
+ Moriwaki, Kathleen M	Matriculation	Matriculation Credit 03-04	Credit
+ Moriwaki, Kathleen M	Matriculation	Matriculation Credit 04-05	Credit
+ Obenchain, Cynthia	Matriculation	Matriculation Credit 03-04	Credit
+ Obenchain, Cynthia	Matriculation	Matriculation Credit 04-05	Credit
+ Osborne, Elliott Claude	Counseling New Students	Matriculation Credit 03-04	Credit
+ Owens, Evelyn Joyce	Extended Oppo Prog & Services	EOPS Part A, B, & C	Credit
+ Owens, Juanita L	Counseling New Students	Matriculation-Non Credit 03-04	Credit
+ Padua, Joseph H	Counseling New Students	Matriculation Credit 03-04	Credit
+ Quinn, Denise	Matriculation	Matriculation-Non Credit 03-04	Credit
+ Randolph, Alvin C	Counseling New Students	Matriculation Credit 03-04	Credit
+ Rendon, Peggy T	Counseling New Students	Matriculation-Non Credit 03-04	Credit
+ Roberts, Laurie	Matriculation	Matriculation Credit 04-05	Credit
+ Safier, Fred J	Matriculation	Matriculation Credit 03-04	Credit
+ Sauve, James D	English	Ca Articulation Number System	Credit
+ Shoaf, William A	Matriculation	Matriculation Credit 03-04	Credit
+ Sparks, Jack D.	Matriculation	Matriculation Credit 03-04	Credit
+ Sparks, Jack D.	Matriculation	Matriculation Credit 04-05	Credit
+ Spingola-Connolly, Jeanni	Matriculation	Matriculation-Non Credit 03-04	Credit
+ Spingola-Connolly, Jeanni	Counseling New Students	Matriculation-Non Credit 03-04	Credit
+ Stewart, Debra M	Extended Oppo Prog & Services	EOPS Part A, B, & C	Credit
+ Ta, Hoa M	Extended Oppo Prog & Services	EOPS Part A, B, & C	Credit
+ Tam, Mo-Shuet	Matriculation	Matriculation Credit 03-04	Credit
+ Tang, Paul S	Matriculation	Matriculation Credit 04-05	Credit
+ Tang, Paul S	Matriculation	Matriculation Credit 03-04	Credit
Tom, Perry B	Counseling New Students	Matriculation-Non Credit 03-04	Credit
Tragardh, Thomas	English As a Second Language	Ca Articulation Number System	Credit
Tragardh, Thomas	Matriculation	Matriculation Credit 03-04	Credit
Tragardh, Thomas	Matriculation	Matriculation Credit 04-05	Credit
+ Vayngortin, Lev D	Matriculation	Matriculation Credit 03-04	Credit
+ Verdugo, Diana L	Extended Oppo Prog & Services	EOPS Part A, B, & C	Credit
+ Walsh, Laura	Matriculation	Matriculation Credit 03-04	Credit
Watson, John E	Counseling New Students	Matriculation-Non Credit 03-04	Credit
Webster, Carlos	Matriculation	Matriculation-Non Credit 03-04	Credit
+ Yee, Sue L	Matriculation	Matriculation Non-Credit 04-05	Credit
+ Yee, Sue L	Matriculation	Matriculation-Non Credit 03-04	Credit
+ Yngojo, Marcus R	Counseling New Students	Matriculation-Non Credit 03-04	Credit
Yu, Howard K	Counseling New Students	Matriculation Credit 03-04	Credit
+ Zanetto, Janet S	Matriculation	Matriculation Credit 04-05	Credit

Total Records: 1538

040826 – G3

Full-Time

First Year

Contract

RESOLVED: That on the effective dates indicated, the following named academic employees be appointed as full-time faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule (Contract and Regular faculty):

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
BAIR, Asatar	Social Sciences / Ocean Avenue	First Year Contract	John Bardaro U-7342-1120-2200-C FF9783	08/16/04
BARRON, Patrick	English / Ocean Avenue	First Year Contract	Stephen Levinson U-7512-1120-1500-C FN9615	08/16/04
BOSSON, Monica	English / Ocean Avenue	First Year Contract	Moneera Doss U-7512-1120-1500-C FF9629	08/16/04
DEA, Lu Marla (Employee hired with degree equivalent based on adopted criteria)	English As A Second Language / Chinatown	First Year Contract	Robert Siegel U-7612-1120-1500-N FF9446	08/16/04

040826 – G3

(Cont.)

Full-Time**First Year****Contract**

RESOLVED: That on the effective dates indicated, the following named academic employees be appointed as full-time faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule (Contract and Regular faculty):

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
DENNEY, Stephanie	English / Ocean Avenue	First Year Contract	Eric Thompson U-7512-1120-1500-C FN9610	08/16/04
FIANDACA, Anastasia	Latino Services Network / Various	First Year Contract	New U-6468-1240-6499-C FN9620	08/16/04
FONTANELLA, Ann	English As A Second Language / Chinatown/Ocean Avenue	First Year Contract	Sandra Fullerton U-7612-1120-1500-N FF9464	08/16/04
GOOD, Maral	Disabled Students Programs & Services / John Adams	First Year Contract	Susan Abarca U-7320-1120-4900-N FF9805	08/16/04
HERNANDEZ, Lori	Licensed Vocational Nursing / John Adams	First Year Contract	Warlita Songco U-7728-1120-1200-C FF9348	08/16/04

G1 to G12

08/26/04

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040826 – G3

(Cont.)

RESOLVED: That on the effective dates indicated, the following named academic employees be appointed as full-time faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule (Contract and Regular faculty):

Full-Time
First Year
Contract

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
JACKSON, Lilia	Licensed Vocational Nursing / John Adams	First Year Contract	New U-7728-1120-1200-C FF9350	08/16/04
LABAGH, Justin	Physical Education & Dance / Ocean Avenue	First Year Contract	Patrick Springer U-7736-1120-0800-C FF9315	08/18/04
MAGALONG, Philip	Disabled Students Programs & Services / John Adams	First Year Contract	Louise Nakamura 123210-7320-1240-6420-N FN 9876	08/16/04
McNEIL, Deborah	Licensed Vocational Nursing / John Adams	First Year Contract	Lea Cassidy U-7728-1120-1200-N FF9344	08/16/04
MESSER, Alisa	English / Ocean Avenue	First Year Contract	Eloise Rivera U-7512-1120-1500-C FF9604	08/16/04

040826 – G3

(Cont.)

Full-Time

First Year

Contract

RESOLVED: That on the effective dates indicated, the following named academic employees be appointed as full-time faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule (Contract and Regular faculty):

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
MIJATOVIC, Katarina	English As A Second Language / Ocean Avenue / Alemany	First Year Contract	Tom Tragardh U-7612-1120-1500-C FF9492	08/16/04
MUN, Vivien (Employee hired with degree equivalent based on adopted criteria)	Disabled Students Programs & Services / Ocean Avenue	First Year Contract	Rebecca Reilly 123210-7320-1120-4900-N FF9804	08/16/04
OCHOA CROSS, Michele	Registered Nursing / Ocean Avenue	First Year Contract	Kathryn Summers U-7725-1120-1200-C FF9362	08/16/04
SILVER, Elizabeth	English As A Second Language / Mission	First Year Contract	Sixta Sempliciano U-7612-1120-1500-N FF9466	08/16/04

040826 -- G3

(Cont.)

RESOLVED: That on the effective dates indicated, the following named academic employees be appointed as full-time faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule (Contract and Regular faculty):

Full-Time
First Year
Contract

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
TREGO, Roland	English As A Second Language / Downtown	First Year Contract	Lucy Yang U-7612-1120-1500-N FF9463	08/16/04
VEROSKY, John	Mathematics / Ocean Avenue	First Year Contract	Katharine Saunders U-7272-1120-1700-C FF9852	08/16/04

040826-G4

Amendment
to Resolution

RESOLVED: That Resolution 040610-G3, Full-Time, First Year Contract faculty, be amended in part to show the following:

<u>NAME</u> <u>CHANGE</u> <u>FROM:</u>	<u>DEPARTMENT/CAMPUS</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
SWINGGLE, STEPHEN	Physics / Ocean Avenue	First Year Contract	Norman Whitlatch U-7260-1120-1900-C FN9866	08/16/04
<u>TO:</u> SWINGLE, STEPHEN	Physics / Ocean Avenue	First Year Contract	Norman Whitlatch U-7260-1120-1900-C FN9866	08/16/04

040826 – G5

**Full-Time
Temporary**

RESOLVED: That on the effective dates indicated, the following named academic employee be appointed as full-time temporary (long-term substitute) faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule.

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
ABEL, Jennifer	English As A Second Language / Ocean Avenue	Full-Time Temporary (Long-Term Substitute)	Joan Young U-5120-1129-6010-C FS9999	01/13/05 – 05/27/05
BOWNE, Samuel	Computer Networking Information Technology / Ocean Avenue	Full-Time Temporary (Long-Term Substitute)	Carmen Lamha U-5120-1129-6010-C FS9999	08/16/04 – 05/27/05
FLORES, Adeliza	Chemistry / Ocean Avenue	Full-Time Temporary (Long-Term Substitute)	James Armstrong – F'04 Michael Solow – S'05 U-5120-1129-6010-C FS9999	08/16/04 – 12/21/04 01/13/05 – 05/27/05
GIBBS, Caroline	English As A Second Language / Ocean Avenue	Full-Time Temporary (Long-Term Substitute)	Tomi Cunningham U-5120-1129-6010-C FS9999	01/13/05 – 05/27/05

040826 – G5

(Cont.)

Full-Time
Temporary

RESOLVED: That on the effective dates indicated, the following named academic employee be appointed as full-time temporary (long-term substitute) faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule.

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
GRANDITS, Frank	English As A Second Language / Ocean Avenue	Full-Time Temporary (Long-Term Substitute)	Victor Turks U-5120-1129-6010-C FS9999	01/13/05 – 05/27/05
KEARSLEY, Jeanne	English As A Second Language / Chinatown	Full-Time Temporary (Long-Term Substitute)	Kathleen Berkov U-5120-1129-6010-C FS9999	08/16/04 – 12/21/04
SHORE, Elisa	English As A Second Language / John Adams	Full-Time Temporary (Long-Term Substitute)	Dennis Johnson U-5120-1129-6010-C FS9999	08/16/04 - 12/21/04

040826 – G6

Reassignment

RESOLVED: That effective August 16, 2004 through May 27, 2005, with possibility of extension, LOUIE, LOUISE, to be temporarily reassigned (100%) workload from full-time, tenured-track academic position in ESL Department to School of International Education as a Coordinator of Institute for International Students.

G1 to G12

08/26/04

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040826 – G7

Amendment
To Resolution

RESOLVED: That resolution 040429 – G7 Leave of Absence, be amended in part to show the following:

	NAME	DEPARTMENT/CAMPUS	CONTRACT SECTION	EFFECTIVE DATES
CHANGE FROM:	Chee, Curtis	Math/Ocean	17.P 70%	08/16/04 – 12/21/04
TO:	Chee, Curtis	Math/Ocean	17.P <u>40%</u>	08/16/04 – 12/21/04

040826 – G8

Amendment
To Resolution

RESOLVED: That resolution 040610 – G5 Leave of Absence, be amended in part to show the following:

	NAME	DEPARTMENT/CAMPUS	CONTRACT SECTION	EFFECTIVE DATES
CHANGE FROM:	Blair, Caroline	Film/Ocean	17.P 40%	08/16/04 – 12/21/04
TO:	Blair, Caroline	Film/Ocean	17.P <u>60%</u>	08/16/04 – 12/21/04

040826 – G9

Leave of
Absence

RESOLVED: That for the effective dates shown the following named academic personnel be granted leave of absence:

NAME	DEPARTMENT/CAMPUS	CONTRACT SECTION	EFFECTIVE DATES
Asebedo, Anna Marie	Art/Ocean	17.P	08/16/04 – 05/27/05
Lopez, Efrain C.	Physics/Ocean	17.B	08/16/04 – 05/27/05

040826 – G10

Amendment
to Resolution

RESOLVED: That Resolution 020425 – G6, Reduced Workload Pre-Retirement Reduction, be amended in part to show the following:

NAME	DEPARTMENT/CAMPUS	TERMS OF DUTY	EFFECTIVE DATES
<u>CHANGE FROM:</u> Gee, Coleen	Counseling/Downtown	Work 50% every Fall and Spring	Fall 2002 through Spring 2012
<u>CHANGE TO:</u> Gee, Coleen	Counseling/Downtown	Work 50% every Fall and Spring <u>for 2 Fiscal Years</u> <u>Work 100% every Fall and 0% every Spring for 8 Fiscal Years</u>	Fall 2002 through <u>Spring 2004</u> <u>Fall 2004</u> through Spring 2012

RESOLVED: That Resolution 040610 – G6 Department Chairperson Stipends 2004-2005 be amended in part to show the following:

CHANGE
FROM:

NAME	DEPARTMENT	STEP		STIPEND FALL 2004	STIPEND SPRING 2005
		FALL	SPRING		
Fong, May	Consumer Education	8	10	6,656.00	7,889.00
Podenski, Francine	Broadcast Electronic Media Arts	8	10	4,769.00	5,888.00
Rosenthal, Nadine	Learning Assistance	8	10	6,656.00	7,889.00

CHANGE
TO:

NAME	DEPARTMENT	STEP		STIPEND FALL 2004	STIPEND SPRING 2005
		FALL	SPRING		
Fong, May	Consumer Education	8	10	<u>8,614.00</u>	<u>9,964.00</u>
Podenski, Francine	Broadcast Electronic Media Arts	8	10	<u>6,656.00</u>	<u>7,889.00</u>
Rosenthal, Nadine	Learning Assistance	8	10	<u>8,614.00</u>	<u>9,964.00</u>

040826 – G12

Department

Chairperson

Stipends

2004-2005

RESOLVED: That the following named supervisors be assigned additional responsibilities during the Academic year 2004-2005; payment for these responsibilities shall be the stipend amount indicated for the academic year and pro-rated to the days served.

NAME	DEPARTMENT	STEP		STIPEND	
		FALL	SPRING	FALL 2004	SPRING 2005
Koffman, Laraine	Computer Networking and Information Technology	1	1	7,831.00	8,301.00
Mar, Warren (Fall only)	Labor Studies	1	N/A	1,958.00	N/A
Muller, Lauren S.	Interdisciplinary Studies	1	1	3,915.00	4,149.00



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

H1-H2

DATE: August 26, 2004
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: Academic Employees (Faculty)
Credit Program/Non-Credit Program
Categorically Funded
City College of San Francisco
(Resolutions Nos. 040826-H1-H2)

BACKGROUND INFORMATION:

Resolutions 040826-H1-H2 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provision of California Education Code #87470. All Appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

SHARED GOVERNANCE REVIEW:

Yes:____; No: X : If yes, which committee:_____
Date of Review:_____

(A negative response indicates that a review is not necessary.)

Clara Starr, Originator

BOARD OF TRUSTEES

LAWRENCE WONG, ESQ., PRESIDENT • MILTON MARKS III, VICE PRESIDENT • DR. NATALIE BERG

JOHNNIE L. CARTER, JR. • DR. ANITA GRIER • JULIO J. RAMOS, ESQ. • RODEL E. RODIS • VERONICA LAWRENCE, STUDENT TRUSTEE

DR. PHILIP R. DAY, JR., CHANCELLOR

RESOLVED: That the following named persons be appointed to temporary part-time academic assignments for the semester, department and grant shown. Employment is pursuant to Education Code section 87470 and contingent upon funds available in the applicable Grant/Contract. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the appropriate instructional/non-instructional rates as provided by Article 20 of the AFT contract. Total assignments for temporary part-time faculty shall not exceed 60% of the hours per week considered a full-time assignment for regular employees having comparable duties. Total overload/extra pay assignments shall be in accordance with the relevant provisions of the appropriate bargaining contract and the City College of San Francisco Faculty Handbook.

FALL 2004

(+: Full-time overload/extra pay)

(*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Grant</u>	<u>Division</u>
Bell, Rosalyn Elai	Child Dev. & Family Studies	St. Preschool FD 04-05 GWAP	NonCredit
Bogomolny, Abby L	English	Calworks Program 04-05	Credit
Burgess Ph.D., Alisa S	Student Health	Student Health Fees	Credit
Cahill, Paula J	Student Health	Student Health Fees	Credit
Cahill, Paula J	Student Health	Temp Assist for Needy Family 04-05	Credit
+ Calderon, Vivian J	Research and Planning	Calworks Program 04-05	Credit
+ Chen, Pearl B.	Counseling New Students	SF Cares-Wu Yee Services YR2	Credit
+ Clark, Sunny L	Student Health	Student Health Fees	Credit
Conahan, Barbara J	Student Health	Student Health Fees	Credit
+ Corbie, Terrence	Community Services	T4E-SFDHS Edgewood Training 03-05	NonCredit
Cull, Patricia A	Mission Campus	Partnership for Excellence	Credit
Deng, Linda Y	Counseling New Students	WIA/Pic-CA Rapid Response	Credit
Deng, Linda Y	Counseling New Students	Calworks Program 04-05	Credit
Edwards, Sam J	Student Health	Student Health Fees	Credit
Edwards, Sam J	Student Health	Temp Assist for Needy Family 04-05	Credit
Evans, Brenda T	Student Health	Student Health Fees	Credit
Franco, Maria Dolo	Counseling New Students	Board of Financial Aid Prog 03-04	Credit
Harrison, Cindi J	Learning Assistance	Partnership for Excellence	Credit
+ Heredia, Maria L	Counseling New Students	Board of Financial Aid Prog 03-04	Credit
Isensee, Rik	Student Health	Student Health Fees	Credit
+ Johnson, Gregory A	Vocational Education	Calworks Program 02-03	Credit
+ Johnson, Gregory A	Career Dev & Placement Ctr	Calworks Program 04-05	Credit
+ Johnson, Gregory A	Vocational Education	Calworks Program 01-02	Credit
+ Johnson, Gregory A	Career Link	WIA/Pic-CA Rapid Response	Credit
Long, William Euge	Community Services	T4E-SFDHS Edgewood Training 03-05	NonCredit
Luckey, Bernadine Cori	Community Services	T4E-SFDHS Edgewood Training 03-05	NonCredit
Macale, James R	Financial Aid	Board of Financial Aid Prog 03-04	Credit
Macale, James R	Learning Assistance	Board of Financial Aid Prog 03-04	Credit
Martini, Diane Chri	Child Dev. & Family Studies	St. Preschool FD 04-05 GWAP	NonCredit
McCrosky, Stephen	Student Health	Student Health Fees	Credit
McCuskey, Sarah C	Student Health	Student Health Fees	Credit
McMahan, Frank J	Community Services	T4E-SFDHS Edgewood Training 03-05	NonCredit
+ Meunier-Fiebelkorn, Murie	Child Dev. & Family Studies	Partnership for Excellence	Credit
Okamoto, Nancy	Student Health	Student Health Fees	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: Categorically Funded.

Owyang, Gregory K	Community Services	T4E-SFDHS Edgewood Training 03-05	NonCredit
Padilla, Rodolfo	Community Services	T4E-SFDHS Edgewood Training 03-05	NonCredit
Parcell, Celeste J	Trade Skills	Calworks Program 04-05	Credit
Perez, Jorge L.	Learning Assistance	Board of Financial Aid Prog 03-04	Credit
Polk, Andrea	Student Health	Student Health Fees	Credit
Rahman, Susan A	Child Dev. & Family Studies	Kirkwood Family Foundation	NonCredit
Redfern, Mary A	Student Health	Student Health Fees	Credit
+ Rosenthal, Nadine	Learning Assistance	Partnership for Excellence	Credit
Ryan, Lawrence M	Community Services	T4E-SFDHS Edgewood Training 03-05	NonCredit
+ Simon, Leslie B	Women's Studies	Partnership for Excellence	Credit
Sohr, Deborah M	Student Health	Student Health Fees	Credit
Stewart, Elizabeth W	Learning Assistance	Partnership for Excellence	Credit
Stewart, Elizabeth W	Learning Assistance	Year 1/T-3 Strengthening/Dev Progrm	Credit
Sung, Shirley	English As a Second Language	ABE 321/Workforce Investment 04-05	Credit
Tompkins, Raymond J	Community Services	Partnership for Excellence	Credit
Trasvina, Nicky R	Learning Assistance	WIA/Pic-CA Rapid Response	Credit
Treanor, Frank R.	Community Services	T4E-SFDHS Edgewood Training 03-05	NonCredit
Villazana-Ruiz, Maria del	Child Dev. & Family Studies	St. Preschool HD 04-05 GPRE	NonCredit
Wedemeyer, William Kirb	Career Dev & Placement Ctr	WIA/Pic-CA Rapid Response	Credit
White, Eva G	Child Dev. & Family Studies	Center Based 04-05 GCTR	Credit
+ White, Kathleen C	Child Dev. & Family Studies	FSS/TRDP Y3 CT#01-0137-004	Credit
Wiese, Katryn P.	Earth Sciences	CPEC-Teach to Advance SAMS-YR1	Credit
Wolf-Prusan, Rebecca J	Career Link	Calworks Program 04-05	Credit
Wong, Lorena E	Student Health	Student Health Fees	Credit
Wong, Manuel K	Child Dev. & Family Studies	SFDCYF-Family Child Care Train Inst	Credit
Wood, Janice R.	English As a Second Language	Vatea IIC 2003-2004	NonCredit
Yagle-Snead, Lynn	Child Dev. & Family Studies	St. Preschool FD 04-05 GWAP	NonCredit
Yee, Edna	Student Health	Student Health Fees	Credit
+ Yiu, Winnie Lai	Learning Assistance	Board of Financial Aid Prog 03-04	Credit
Zimmerman, Carin C	Biological Sciences	NSF-Fix-a-Gene (Due-0202327) Yr-1	Credit

H1 Fall 2004: 64

SUMMER 2004

(+: Full-time overload/extra pay)

(*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Grant</u>	<u>Division</u>
Abel, Jennifer M	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Abma, Deanna P	Vocational Education	Vatea- T3E Tech Prep 04-05	Credit
Abma, Deanna P	Vocational Education	VATEA T3E Tech Prep 03-04	Credit
Ades, Natalia U.	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Admokom, Lori E	Contract Education	Ct. Ed Private Industry Council-2	NonCredit
Alexander, Horace V	Office of Diversity	AB1725 Staff Diversity 03-04	Credit
Anderson, Byron E	Vocational Education	ECO-ATTC 04-05 CT 04-301-001	Credit
Anderson, Byron E	Vocational Education	ECO-CACT 03-04 CT#01-302-009	Credit
Anderson, Byron E	Vocational Education	ECO-CACT 04-05 CT-04-302-009	Credit
Baca, Leonardo E.F	Computer Networking & InfoTech	CISCO Regional Academy	Credit
Balestreri, Katherine K	Contract Education	ECO-Workplace 04-05 CT#04-312-008	Credit
Balestreri, Katherine K	Contract Education	ECO-Workplace 03-04 CT#01-312-008	Credit
Belbin, Charles Lynw	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Bell, Rosalyn Elai	Child Dev. & Family Studies	St. Preschool FD 04-05 GWAP	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC

EMPLOYEES: Categorically Funded.

Berthold, Timothy M	Vocational Education	VATEA T3E Tech Prep 03-04	Credit
+ Bixler, Camilla	English As a Second Language	Tempe-Project Shine 03-04	Credit
Boegel, Thomas Paul	Matriculation	Year 1/T-3 Strengthening/Dev Progrm	Credit
Boone, Anthony G	Contract Education	City Dept-Variou SMCT	Credit
Boone, Anthony G	Contract Education	City Dept-Variou SMCT	NonCredit
Bowne, Samuel F	Computer Networking & InfoTech	SF Foundation-SFITC 03-04	Credit
Bozin, Patricia R	Financial Aid	Board of Financial Aid Prog 03-04	Credit
+ Bray, Suzannah	English	CCSF-Foundation/Koret-Basic Skills	Credit
+ Brown, Brenda M	Financial Aid	Board of Financial Aid Prog 03-04	Credit
Buchsbaum, Jessica G	English As a Second Language	SFDHS VESL-VIP Program Yr-3	Credit
Buchsbaum, Jessica G	English As a Second Language	SFDHS VESL-2 (2.5/48.75/48.75)	Credit
+ Buford, Sylvia Y	Child Dev. & Family Studies	F & KCE 03-04	Credit
Burt, Tracy C	Child Dev. & Family Studies	F & KCE 03-04	Credit
Cabading, Leon F	Financial Aid	Board of Financial Aid Prog 03-04	Credit
Cabading, Leon F	Counseling New Students	Board of Financial Aid Prog 03-04	Credit
Cahill, Paula J	Cal Works	Temp Assist for Needy Family 03-04	Credit
+ Calderon, Vivian J	Cal Works	Calworks Program 04-05	Credit
Campos-Rojas, Marcia A	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Carrese, John Matt	Contract Education	Ct. Ed SF Hotels Partnership Proj-4	Credit
Carrese, John Matt	Contract Education	Ct. Ed SF Hotels Partnrshp Proj #4	Credit
+ Chan, Marcia J	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
+ Chan, Marcia J	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ Chan, P. Agnes W.	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
Chapuis, Dominique	English As a Second Language	SFDHS VESL-2 (2.5/48.75/48.75)	Credit
Chapuis, Dominique	English As a Second Language	SFDHS VESL-VIP Program Yr-3	Credit
Chapuis, Dominique	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Chee, Curtis S	Mathematics	CPEC-Teach to Advance SAMS-YR1	Credit
Chen, Cora	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ Chen, Pearl B.	Financial Aid	Board of Financial Aid Prog 03-04	Credit
+ Cheng, Eva Yuen	Financial Aid	Board of Financial Aid Prog 03-04	Credit
+ Cheng, Eva Yuen	Child Dev. & Family Studies	SF Cares-Wu Yee Services YR2	Credit
+ Cheng, Eva Yuen	Career Link	WIA/Pic-CA Rapid Response	Credit
+ Cheng, Eva Yuen	Counseling New Students	SF Cares-Wu Yee Services YR2	Credit
+ Chin, Tina W	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
+ Chong-Delon, Patty P	Financial Aid	Board of Financial Aid Prog 03-04	Credit
+ Chung, Catherine C	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ Chung, Catherine C	English As a Second Language	Partnership for Excellence	Credit
+ Clark, Sunny L	Cal Works	Temp Assist for Needy Family 03-04	Credit
Colom, Carlos M	Computer Networking & InfoTech	CISCO Regional Academy	Credit
+ Conde, Marie Tron	Vocational Education	VATEA T3E Tech Prep 03-04	Credit
+ Cook, Venette	English As a Second Language	SFDHS VESL-2 (2.5/48.75/48.75)	Credit
+ Cook, Venette	English As a Second Language	SFDHS VESL-VIP Program Yr-3	Credit
Cox, Karen C	English	CCSF-Foundation/Koret-Basic Skills	Credit
Crow, Kelli J	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
Cull, Patricia A	Mission Campus	Partnership for Excellence	Credit
De Cordova, Andre M	Financial Aid	Board of Financial Aid Prog 03-04	Credit
Deng, Linda Y	Cal Works	Calworks Program 03-04	Credit
Deng, Linda Y	Counseling New Students	Calworks Program 04-05	Credit
Devereaux, Mary P	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Donovan, Sharon Mari	Child Dev. & Family Studies	SF Cares-Wu Yee Services YR2	Credit
Donovan, Sharon Mari	Child Dev. & Family Studies	SFDHS Foster Parent Preservice Trng	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC

EMPLOYEES: Categorically Funded.

+ Drucker, Ronald	Chemistry	CPEC-Teach to Advance SAMS-YR1	Credit
Edwards, Sam J	Cal Works	Temp Assist for Needy Family 03-04	Credit
Edwards, Sam J	Student Health	Student Health Fees	Credit
Edwardson, Lawrence H	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Elzie, Andrea B	Child Dev. & Family Studies	Orfalea Family Foundation	Credit
Ericson, Beth L	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Farnbach, Ingrid M	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ Fiore, Linda J	Vocational Education	V. TEA T3E Tech Prep 03-04	Credit
Foo-Colon, Beverly A	Financial Aid	Board of Financial Aid Prog 03-04	Credit
+ Francisco, Christine	English As a Second Language	Tempe-Project Shine 03-04	Credit
+ Frandina, Mary	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Freedman, Beth Gail	Health Science	VATEA T3E Tech Prep 03-04	Credit
+ Garfinkle, Joan M	Financial Aid	Board of Financial Aid Prog 03-04	Credit
+ Gee, Coleen L	Financial Aid	Board of Financial Aid Prog 03-04	Credit
Genera, Sandra F	Financial Aid	Board of Financial Aid Prog 03-04	Credit
+ Gentile, Pamela A	English	CCSF-Foundation/Koret-Basic Skills	Credit
Gillespie, Elgy	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ Glanzer, Carole S	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Glines, Emily C	Counseling New Students	Americorp TRDP 03-04	Credit
Goldthorpe, Jeffrey T	English	CCSF-Foundation/Koret-Basic Skills	Credit
Goode, Ruth	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
+ Goodyear, William J	Financial Aid	Board of Financial Aid Prog 03-04	Credit
Gougoutas, Anne K	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Greene, Elouise	Financial Aid	Board of Financial Aid Prog 03-04	Credit
Greene, Terrance C.	Financial Aid	Board of Financial Aid Prog 03-04	Credit
Greger, Christopher K	English	CCSF-Foundation/Koret-Basic Skills	Credit
Griffin, Bernice Y	Financial Aid	Board of Financial Aid Prog 03-04	Credit
Grohe, William E.	Contract Education	Biolink: NATE-Biotech	Credit
Grohe, William E.	Contract Education	ECO-NCBC 03-04 CT#01-304-002	Credit
+ Harris, Julie	Financial Aid	Board of Financial Aid Prog 03-04	Credit
Hasib, Shama T	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Helmy, Anna-Lisa	English As a Second Language	SFDHS VESL-VIP Program Yr-3	Credit
Helmy, Anna-Lisa	English As a Second Language	SFDHS VESL-2 (2.5/48.75/48.75)	Credit
Henderson-Brown, Tessa Do	Financial Aid	Board of Financial Aid Prog 03-04	Credit
+ Heredia, Maria L	Financial Aid	Board of Financial Aid Prog 03-04	Credit
+ Ho, Karen	Counseling New Students	Board of Financial Aid Prog 03-04	Credit
+ Hom, Grace	Financial Aid	Board of Financial Aid Prog 03-04	Credit
Huot, Bophany L	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
Ikeda, Vivian S	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Jacobson, Sara E	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
James, Arlene	Transitional Studies	ABE 321/Workforce Investment 03-04	Credit
+ Jindrich, Denise L	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
+ Johnson, Elaine A	Biological Sciences	Biolink: NATE-Biotech	Credit
+ Johnson, Gregory A	Career Dev & Placement Ctr	Calworks Program 03-04	Credit
+ Johnson, Gregory A	Career Dev & Placement Ctr	Year 1/T-3 Strengthening/Dev Progrm	Credit
Johnson, Linda M	Licensed Vocational Nursing	WIA-PIC-Nurse Workforce Initiative	Credit
Jue, Tracy T	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Kaplan, Gregory E	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ Kapp, Mary J	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
Kappra, Richard	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
Kapust, Waltraud H.	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: Categorically Funded.

Karay, Dean Nich	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
Kasten, Angelika A	English As a Second Language	SFDHS VESL-2 (2.5/48.75/48.75)	Credit
Kasten, Angelika A	English As a Second Language	SFDHS VESL-VIP Program Yr-3	Credit
Kastner, Barbara J	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Kearsley, Jeanne	Teachers' Resource Center	ABE 321/Workforce Investment 04-05	Credit
+ Killebrew, Ann	Vocational Education	VATEA T3E Tech Prep 03-04	Credit
King, Elizabeth P	English	CCSF-Foundation/Koret-Basic Skills	Credit
+ Korey, Suzanne	Vocational Education	ECO-ATTC 04-05 CT 04-301-001	Credit
+ Korey, Suzanne	Vocational Education	ECO-CACT 04-05 CT-04-302-009	Credit
Krost, Mary Robe	Contract Education	SF Airport Comm - 40	NonCredit
Krost, Mary Robe	Contract Education	SF Airport Comm - 40	Credit
+ Lallas, James M	Vocational Education	VATEA T3E Tech Prep 03-04	Credit
Langmo, Tore E	English	CCSF-Foundation/Koret-Basic Skills	Credit
Lardie, Rayne N	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Lau, Pennie S	Contract Education	Ct. Ed SF Hotels Partnership Proj-4	Credit
Lau, Pennie S	Contract Education	Ct. Ed SF Hotels Partnrshp Proj #4	Credit
+ Lawson, Susan	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Iee, Quinci S	Financial Aid	Board of Financial Aid Prog 03-04	Credit
+ Lee, Thomas	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
Legaspi, Erlinda Espi	English	CCSF-Foundation/Koret-Basic Skills	Credit
Leonhardt, Edith A	Biological Sciences	Biolink: NATE-Biotech	Credit
Levin, Stephanie I	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Lewis, Christa M	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ Lewis, David W	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Lisker, David M	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
Liu, Debra R	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
Long, James B	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Loo, Josephine S	Vocational Education	VATEA T3E Tech Prep 03-04	Credit
Luckey, Bernadine Cori	Community Services	T4E-SFDHS Edgewood Training 03-05	NonCredit
Lyau, Pamela W	Contract Education	ECO-CFE 03-04 CT#02-305-012	Credit
MacAndrew, Ann L	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
MacAndrew, Ann L	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ Mackey, Robin H	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Manukova, Sophia Arca	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Manukova, Sophia Arca	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
Markham, Diana L	Information Technology Svcs	Telecommunications & Tech 01-02	Credit
Marks, Shirley M.	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
Martini, Diane Chri	Child Dev. & Family Studies	St. Preschool FD 04-05 GWAP	Credit
+ McCarthy, Denise Kath	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ McCarthy, Denise Kath	Teachers' Resource Center	ABE 321/Workforce Investment 04-05	Credit
McCauley, Kerry L	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ McKnight, Lindy L	Financial Aid	Board of Financial Aid Prog 03-04	Credit
McLanahan, Amy D	Mathematics	CPEC-Teach to Advance SAMS-YR1	Credit
McMahan, Frank J	Community Services	T4E-SFDHS Edgewood Training 03-05	NonCredit
Meis, Vincent T	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ Meunier-Fiebelkorn, Murie	Child Dev. & Family Studies	Orfalea Family Foundation	Credit
+ Meyer, Susan D	Vocational Education	VATEA T3E Tech Prep 03-04	Credit
Mijatovic, Katarina	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Mijatovic, Katarina	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
+ Miller, David A	Vocational Education	ECO-CACT 04-05 CT-04-302-009	Credit
Miller, Robert	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: Categorically Funded.

+ Mireles, Enrique	Career Dev & Placement Ctr	VATEA T3E Tech Prep 03-04	Credit
+ Mireles, Enrique	Cal Works	Calworks Program 03-04	Credit
+ Mireles, Enrique	Vocational Education	VATEA T3E Tech Prep 03-04	Credit
+ Mitchell, Kathleen	Career Dev & Placement Ctr	Year 1/T-3 Strengthening/Dev Progrm	Credit
+ Morales, Leslie	Vocational Education	VATEA T3E Tech Prep 03-04	Credit
+ Norris, Jennifer Ann	Vocational Education	VATEA T3E Tech Prep 03-04	Credit
+ Obenchain, Cynthia	Financial Aid	Board of Financial Aid Prog 03-04	Credit
+ O'Connell, Daniel J	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ O'Neil-Annis, Kelley S	English As a Second Language	SFDHS VESL-VIP Program Yr-3	Credit
+ O'Roke, Linda S.	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ Osborne, Marie J	Financial Aid	Board of Financial Aid Prog 03-04	Credit
+ Overton, Ann Vinc	English As a Second Language	SFDHS VESL-VIP Program Yr-3	Credit
+ Overton, Ann Vinc	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ Owens, Rhonella C	Financial Aid	Board of Financial Aid Prog 03-04	Credit
+ Owyang, Gregory K	Community Services	T4E-SFDHS Edgewood Training 03-05	NonCredit
+ Papini, Rita	Financial Aid	Board of Financial Aid Prog 03-04	Credit
+ Parcell, Celeste J	Career Link	WIA/Pic-CA Rapid Response	Credit
+ Parsley, Clifford M.	Automotive/Trade Skills	ECO-ATTC 04-05 CT 04-301-001	Credit
+ Picar, Deborah J	Vocational Education	ECO-CACT 04-05 CT-04-302-009	Credit
+ Picar, Deborah J	Vocational Education	ECO-ATTC 04-05 CT 04-301-001	Credit
+ Piontkowski, Dennis	Mathematics	CPEC-Teach to Advance SAMS-YR1	Credit
+ Quadra, Indiana G	Career Dev & Placement Ctr	Calworks Program 03-04	Credit
+ Quadra, Indiana G	Career Dev & Placement Ctr	WIA/Pic-CA Rapid Response	Credit
+ Quadra, Indiana G	Career Dev & Placement Ctr	Year 1/T-3 Strengthening/Dev Progrm	Credit
+ Quinn, Denise	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ Quintana, Alejandro F	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ Raber, Melissa Ana	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ Racek, Barbara M	Teachers' Resource Center	ABE 321/Workforce Investment 04-05	Credit
+ Racek, Barbara M	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ Reed, Robert W	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ Rendon, Peggy T	Financial Aid	Board of Financial Aid Prog 03-04	Credit
+ Rincon, Dory P	Vocational Education	VATEA T3E Tech Prep 03-04	Credit
+ Romano, Lisa C.	Counseling New Students	Board of Financial Aid Prog 03-04	Credit
+ Rooney, Maureen Y	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ Rosales-Uribe, Maria	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ Rosales-Uribe, Maria	Teachers' Resource Center	ABE 321/Workforce Investment 04-05	Credit
+ Rothe, Marianne	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
+ Rowland, Regina	Health Science	VATEA T3E Tech Prep 03-04	Credit
+ Rowley, Shaun E.	Career Dev & Placement Ctr	Year 1/T-3 Strengthening/Dev Progrm	Credit
+ Rudolph, Linda J	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ Ryan-Garrison, Kate	Career Link	WIA/Pic-CA Rapid Response	Credit
+ Sanford, Curt Neal	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
+ Sangiorgio, Frederick	Counseling Continuing Students	Calworks Program 04-05	Credit
+ Sangiorgio, Frederick	Counseling Continuing Students	Calworks Program 03-04	Credit
+ Sangiorgio, Frederick	Cal Works	Calworks Program 03-04	Credit
+ Sanice, Fariborz F	Vocational Education	VATEA T3E Tech Prep 03-04	Credit
+ Sauve, James D	English	CCSF-Foundation/Koret-Basic Skills	Credit
+ Schall, Susan M	English As a Second Language	SFDHS VESL-VIP Program Yr-3	Credit
+ Schall, Susan M	English As a Second Language	SFDHS VESL-2 (2.5/48.75/48.75)	Credit
+ Scholnick, Nadia F	Teachers' Resource Center	ABE 321/Workforce Investment 04-05	Credit
+ Scholnick, Nadia F	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC

EMPLOYEES: Categorically Funded.

Schott, Stuart S	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Schuricht, Robert N	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Schwartz, Marvin L	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ Seeto, Big-Qu C	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
Selleck, Denise F	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ Seymour, Sharon S	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ Seymour, Sharon S	Teachers' Resource Center	ABE 321/Workforce Investment 04-05	Credit
+ Shaw, Barbara A	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
+ Shelby, Ruth K	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Shore, Elisa	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
Smith, Lia J	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Sneed, Jane W	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Sneed, Jane W	Cal Works	Temp Assist for Needy Family 03-04	Credit
Speraw, Andrea Ruth	Vocational Education	VTEA 1C 2004-2005	Credit
Speraw, Andrea Ruth	Vocational Education	WIA/Pic-CA Rapid Response	Credit
+ Stein, Judith Aliy	Financial Aid	Board of Financial Aid Prog 03-04	Credit
Stoffers, Peter Loui	Financial Aid	Board of Financial Aid Prog 03-04	Credit
Straus, Amber C	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ Ta, Hoa M	Matriculation	Board of Financial Aid Prog 03-04	Credit
Tagaloa, Vaosa U	Matriculation	Board of Financial Aid Prog 03-04	Credit
+ Tang-Quan, Ethel I	English	CCSF-Foundation/Koret-Basic Skills	Credit
Tarquino, Eve K	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Tarquino, Eve K	English As a Second Language	ABE 321/Workforce Investment 03-04	Credit
+ Terao, Lenni Y	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
Tom, Perry B	Financial Aid	Board of Financial Aid Prog 03-04	Credit
+ Torres, Chita	Licensed Vocational Nursing	WIA-PIC-Nurse Workforce Initiative	Credit
Toy, Cherise K	Contract Education	Ct. Ed. US Dept of Energy	NonCredit
Truong, Nina M	Financial Aid	Board of Financial Aid Prog 03-04	Credit
Truong, Nina M	Counseling New Students	Board of Financial Aid Prog 03-04	Credit
Ulrey, Stefanie Anne	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ Vasquez, Maria C	Financial Aid	Board of Financial Aid Prog 03-04	Credit
Vaughn, Leslie A	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ Veerathanongdech, Panida	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ Verdugo, Diana L	Cal Works	Calworks Program 03-04	Credit
+ Verdugo, Diana L	Cal Works	Calworks Program 04-05	Credit
Villazana-Price, Norma A	Child Dev. & Family Studies	SFDCYF-Family Child Care Train Inst	Credit
Villazana-Ruiz, Maria del	Child Dev. & Family Studies	SF Cares-Wu Yee Services YR2	Credit
Vogt, Lee Arno	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
Wallis, Diane K	English As a Second Language	SFDHS VESL-VIP Program Yr-3	Credit
Wallis, Diane K	English As a Second Language	SFDHS VESL-2 (2.5/48.75/48.75)	Credit
Webster, Carlos	Financial Aid	Board of Financial Aid Prog 03-04	Credit
White, Eva G	Child Dev. & Family Studies	Center Based 04-05 GCTR	Credit
+ White, Kathleen C	Child Dev. & Family Studies	CA Early Childhood Mentoring 03-04	Credit
+ White, Kathleen C	Child Dev. & Family Studies	CPEC-Teach to Advance SAMS-YR1	Credit
Wiese, Katryn P.	Mathematics	CPEC-Teach to Advance SAMS-YR1	Credit
+ Wilensky, Debra Sue	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ Winn-Bell, Judy	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
* Wise, Kim A	African American Scholastic Pg	Board of Financial Aid Prog 03-04	Credit
Wise, Nicole Y	Financial Aid	Board of Financial Aid Prog 03-04	Credit
Wolf-Prusan, Rebecca J	Career Link	WIA/Pic-CA Rapid Response	Credit
Wong, Annie M	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: Categorically Funded.

Wong, James Z M	Financial Aid	Board of Financial Aid Prog 03-04	Credit
+ Wong, Kathleen J	Teachers' Resource Center	ABE 321/Workforce Investment 04-05	Credit
+ Wong, Kathleen J	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Wong, Manuel K	Child Dev. & Family Studies	SFDCYF-Family Child Care Train Inst	Credit
Wood, Janice R.	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
+ Wostner, Ulf T	Vocational Education	VTEA 1C 2004-2005	Credit
Yagle-Snead, Lynn	Child Dev. & Family Studies	Orfalea Family Foundation	Credit
Yataco, Claudia F	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Yataco, Claudia F	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
+ Yee, Gloria	English	CCSF-Foundation/Koret-Basic Skills	Credit
+ Yee, Rodney	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Yu, Howard K	Financial Aid	Board of Financial Aid Prog 03-04	Credit
Yue, SingKin	Financial Aid	Board of Financial Aid Prog 03-04	Credit
Yung, Robert S	Teachers' Resource Center	ABE 321/Workforce Investment 04-05	Credit
Yung, Robert S	English As a Second Language	PIC/CAA Construction VESL	NonCredit
Yung, Robert S	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit
Zimmerman, Susan Loui	English	CCSF-Foundation/Koret-Basic Skills	Credit
Zoll, Sharyn L	Teachers' Resource Center	ABE 321/Workforce Investment 03-04	Credit

H1 Summer 2004: 287

Total for H1: 351

Total Records: 351

040826 – H2
Categorically
Funded
Full-Time
Temporary
Assignment
2004 - 2005

RESOLVED: That the following named academic employees be appointed to Categorically Funded Temporary Full-Time assignment pursuant to Education Code Section 87470 for the term and year shown. Appointment shall be contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, verification of satisfactory physical examination, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule. Categorically funded as indicated:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>ACTIVITY</u>	<u>BUDGET</u>	<u>EFFECTIVE DATES</u>
HEARD, Carol	Learning Assistance Program	Monitor	Writing Success Project	
			121429-6430-1280-6110-C	90% 08/16/04 – 08/31/04
			121430-6430-1280-6110-C FN9748	90% 09/01/04 – 05/27/05
LOO, Josephine	Learning Assistance Program	Counselor	121429-6430-1442-6110-C	90% 08/16/04 – 08/31/04
			121430-6430-1442-6110-C	90% 09/01/04 – 05/27/05
			Technical Preparation 122109-7174-1240-0400-C FN9650	10% 08/18/04 – 12/21/04
MACALE, James	Financial Aid Office	Counselor	123109-4049-1240-6460-S FN9625	08/16/04 – 05/27/05
PROULX, Gregory	Learning Assistance Program	Instructional Coordinator / Writing Success	121429-6430-1220-6110-C	90% 08/16/04 – 08/31/04
			121430-6430-1220-6110-C	90% 09/01/04 – 05/27/05
			125052-9320-1220-6120-C FN9775	10% 08/16/04 – 05/27/05
RACEK, Barbara	Teachers Resource Centers	Coordinator	Adult Basic Education 121250-8180-1220-1500-N FN9646	08/16/04 – 05/27/05

040826 – H2 (Cont.)

Categorically

Funded

Full-Time

Temporary

Assignment

2004 - 2005

RESOLVED: That the following named academic employees be appointed to Categorically Funded Temporary Full-Time assignment pursuant to Education Code Section 87470 for the term and year shown. Appointment shall be contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, verification of satisfactory physical examination, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule. Categorically funded as indicated:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>ACTIVITY</u>	<u>BUDGET</u>	<u>EFFECTIVE DATES</u>
RYAN-GARRISON, Kate	Financial Aid Office	Counselor	123109-4049-1240-6460-S FN9626	08/16/04 – 05/27/05



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

N1

DATE: August 26, 2004
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: Academic Employees (Faculty)
Community Services Classes
City College of San Francisco
(Resolutions Nos. 040826-N1)

BACKGROUND INFORMATION:

Resolutions 040826-N1 covers appointments of academic employees to Community Service Classes and/or other related transactions pursuant to the provisions of California Education Code #78300. All appointments are classified as temporary, hour unless otherwise stated in the resolution. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

SHARED GOVERNANCE REVIEW:

Yes:____; No: X : If yes, which committee:_____

Date of Review:_____

(A negative response indicates that a review is not necessary.)

Clara Starr, Originator

BOARD OF TRUSTEES

LAWRENCE WONG, ESQ., PRESIDENT • MILTON MARKS III, VICE PRESIDENT • DR. NATALIE BERG

Page 6 of 4 JULIE L. CARTER, JR. • DR. ANITA GRIER • JULIO J. RAMOS, ESQ. • RODEL E. RODIS • VERONICA LAWRENCE, STUDENT TRUSTEE

08/26/04

DR. PHILIP R. DAY, JR., CHANCELLOR

RESOLVED: That the following named persons be appointed to temporary part-time academic assignments in Community Services and related Programs pursuant to Education Code Section 78300. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the appropriate instructional/non-instructional rates as provided by Article 20 of the AFT contract. Total assignments for temporary part-time faculty shall not exceed 60% of the hours per week considered as full-time assignments for regular employees having comparable duties. Total overload/extra pay assignments for full-time faculty shall be in accordance with the relevant provisions of the appropriate bargaining contract and the City College of San Francisco Faculty Handbook.

FALL 2004

(+: Full-time overload/extra pay)

(*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Division</u>
Zimmerman, Michele	Institute for Int'l Students	Credit

N1 Fall 2004: 1

SUMMER 2004

(+: Full-time overload/extra pay)

(*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Division</u>
Alan, Kerry S	Community Services	NonCredit
Barnes, Anita B	Community Services	NonCredit
Barresi, Patrick J	Community Services	NonCredit
Begg, Connie M	Community Services	NonCredit
* Bond, Bradley R	Community Services	NonCredit
Breuninger, Nancy M	Community Services	NonCredit
Cafferata, Corey	Community Services	NonCredit
Calvo, Juan	Community Services	NonCredit
Chala, Louis	Community Services	NonCredit
Colvin, Vincent W	Community Services	NonCredit
Comacchio, Elisabetta	Community Services	NonCredit
Corvaisier, Gaelle Luc	Community Services	NonCredit
Cunningham, Rossana C	Community Services	NonCredit
Dawe, A. Timothy	Community Services	NonCredit
Elizarde, Lane Thomas	Community Services	NonCredit
* Ellison, Ross R	Community Services	NonCredit
Ginsberg, Andrea J	Community Services	NonCredit
Glasser, Catherine	Community Services	NonCredit
Goldwach, Richard	Community Services	NonCredit
Good, Zehra Tulin	Institute for Int'l Students	Credit
Goodheart, Marianna R.	Community Services	NonCredit
Grafflin, Mary Melissa	Community Services	NonCredit
Grannis, Anne C	Community Services	NonCredit
Grauberger, Mary E	Community Services	NonCredit
Gray, Cezanne A	Community Services	NonCredit
Gray, Marion R.	Community Services	NonCredit
Harlow, Nicole Anne	Institute for Int'l Students	Credit

ACADEMIC EMPLOYEES: Community Services Programs

Hernandez, Leticia	Community Services	NonCredit
Hope, Linda M.	Community Services	NonCredit
Kleindolph, Andrew J	Community Services	NonCredit
* Krolikowski, Jason A	Community Services	NonCredit
* Kronar, Mark G	Community Services	NonCredit
* Lambert, Nancy Marie	Community Services	NonCredit
Lark-Wilson, Nyia F.	Community Services	NonCredit
Lew, Diana K	Community Services	NonCredit
Lieb, Reddy C	Community Services	NonCredit
Liu, Paul P	Community Services	NonCredit
Long, Electra L	Community Services	NonCredit
+ Louie, Louise Y.	Institute for Int'l Students	Credit
Luc, Minh Quoc	Community Services	NonCredit
Lyau, Pamela W	Contract Education	Credit
Madrigal, Elizabeth	Community Services	NonCredit
* Magallanes, Luis Alber	Community Services	NonCredit
Maia, Luciano Sonntag	Community Services	NonCredit
Moore, Rosalin	Community Services	NonCredit
Navarro, Francoise J	Community Services	NonCredit
Nelson, Lee W	Community Services	NonCredit
Pastine, Francesca	Community Services	NonCredit
Peterson, John R	Community Services	NonCredit
* Prutz, Michael Leonard	Community Services	NonCredit
Pucci, Alicia	Community Services	NonCredit
Reguzzoni, Franco	Community Services	NonCredit
Richards, Johnetta G	Community Services	NonCredit
Riga, Carol T.	Community Services	NonCredit
Roman-Murray, Carmen R	Community Services	NonCredit
Ruben, Jacqueline J	Community Services	NonCredit
Sandkuhler, Iris Evelyn	Community Services	NonCredit
* Scott, John Stewart	Community Services	NonCredit
Scotta, Elizabeth M	Community Services	NonCredit
Shain, Allen I.	Community Services	NonCredit
Simons, Mark S.	Community Services	NonCredit
Tabarracci, Jenny	Community Services	NonCredit
Tompkins, Raymond J	Community Services	NonCredit
Toy, Cherise K	Community Services	NonCredit
Truong, Tuyet Ngoc A	Community Services	NonCredit
Valesco, Frances K.	Community Services	NonCredit
Van der Valk, Anna-Lis	Community Services	NonCredit
* Van Orman, Karin L	Community Services	NonCredit
* Walker, Dawn A	Community Services	NonCredit
Webster, Carlos	Contract Education	Credit
Whitman, Patricia T.	Community Services	NonCredit
Whitmore, Tina	Community Services	NonCredit
Willard, Deborah A	Community Services	NonCredit
Woodman, Catherine L	Community Services	NonCredit
Zimmerman, Michele	Institute for Int'l Students	Credit

N1 Summer 2004: 75

Total for N1: 76

Total Records: 76



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 26, 2004

S1

TO: Board of Trustees

FROM: Dr. Phil R. Day, Jr., Chancellor

SUBJECT: HUMAN RESOURCES

**Authorization to establish new wage rates/ premiums
and benefits levels for fiscal year 2004-2005
(Resolution No. 040826-S1)**

BACKGROUND INFORMATION:

The San Francisco Community College District intends to utilize new Project Manager classifications to enable the District to hire employees who will assist the interim Associate Vice Chancellor for Facilities and Planning in overseeing the Prop A Bond construction projects at the Mission Campus, Chinatown/North Beach Campus, and the Community Health and Wellness Center at the Phelan Campus. Board of Trustees approval is required. The Administration recommends that the Board of Trustees authorize the Administration to establish wage rates/premiums for the following:

	CLASSIFICATION AND CLASSIFICATION NUMBER	WAGE RATES	UNION DESIGNATION
A	Project Manager II – 5504 (flat Rate)	Step 1 - \$47.59 Step 2 - \$47.59 Step 3 - \$47.59 Step 4 - \$47.59 Step 5 - \$47.59 Step 6 - \$47.59	Supervisor

RESOLVED: That the Chancellor and the Vice Chancellor of Finance and Administration, and/ or their designees(s), are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, Originator

Clara Starr, Originator

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CITY COLLEGE OF SAN FRANCISCO

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DATE: August 26, 2004
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr., Chancellor

S2

SUBJECT: SPECIAL

**Recommend Adopting Modified Terms and Conditions of
Employment for Unrepresented Classified Management,
Supervisory, and Confidential Employees for Fiscal Year
2004-2005
(Resolution No: 040826-S2)**

BACKGROUND INFORMATION:

The administration maintains a record of all unrepresented classified "Management," "Supervisory," and/or "Confidential" classifications, or persons or positions within classifications (hereinafter "employees") consistent with its obligation under the Educational Employment Relations Act (EERA, Government Code Section 3540 et seq.). The Chancellor is recommending modifying specified terms and conditions of employment for employees for Fiscal Year 2004-2005.

SHARED GOVERNANCE REVIEW:

Yes: _____; No: X ; if yes, which committee: _____
Date of Review: _____

RECOMMENDATION:

RESOLVED: That the Board of Trustees adopts modified terms and conditions of employment for unrepresented classified employees for Fiscal Year 2004-2005 as follows:

Additional Days Off With Pay

Employees shall be granted additional days off with pay on December 27, 28, 29, and 30, 2004, and March 28, 29, 30, 31, and April 1, 2005.

Reduced Work Week

The reduced work week of 37.5 hours without a reduction in compensation, established in February 2003 and amended in March 2003 with respect to eligibility, is provisionally continued.

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08/26/04 – S2 Page 1 of 2 DR. PHILIP R. DAY, JR., CHANCELLOR

Effective Fiscal Year 2004-2005, implementation and administration of the reduced work week for eligible unrepresented employees shall be consistent in all respects with the manner in which the reduced work week of 37.5 hours is implemented and administered for eligible represented employees.

FURTHER BE IT RESOLVED: That the Chancellor and the Vice Chancellor of Administration and Finance, and/or their designee(s) are hereby authorized and directed to implement this Resolution.

Originator: Peter Goldstein



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 26, 2004 **S3**
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr., Chancellor
SUBJECT: SPECIAL
Recommend Increase in Wage Rates for Academic Management Employees who retired between January 1 and June 30, 2004
(Resolution No: 040826-S3)

BACKGROUND INFORMATION:

The Board of Trustees pursuant to Resolution No. 030214-S7 adopted salary and related terms and conditions of employment for Academic Management Employees (Administrators) for Fiscal Years 2002-2003 and 2003-2004. Resolution No. 030214-S7 provided a two percent retroactive increase in wage rates for Administrators who retired from District service with an effective date on or between July 1, 2002 and June 30, 2003. This resolution recommends that the Board provide a retroactive increase in wage rates for Administrators who retired from District service with an effective date on or between January 1, 2004 and June 30, 2004. This recommended retroactive increase in wage rates is consistent with the retroactive increase in wage rates provided to other academic employees retired from District service during the relevant time period.

SHARED GOVERNANCE REVIEW:

Yes: _____; No: X ; if yes, which committee: _____
Date of Review: _____

RECOMMENDATION:

RESOLVED THAT: The Board of Trustees hereby adopts the following provision:

Administrators who retired from District service with an effective date on or between January 1, 2004 and June 30, 2004, shall receive a retroactive increase in wage rates equivalent to three percent (3%); this retroactive increase in wage rates shall cover the period from July 1, 2003 through June 30, 2004, as appropriate.

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FURTHER BE IT RESOLVED THAT: The Chancellor and the Vice Chancellor of Finance and Administration, and/or their designee(s) are hereby authorized and directed to implement this Resolution.

Originator: Chancellor Philip R. Day, Jr.



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 26, 2004

S4

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: SPECIAL RESOLUTION
Authorization to Amend the District's Small Local Business Enterprise (SLBE) Program to allow acceptance of the State of California Department of General Services Small Business Certifications
(Board Resolution No. 040826-S4)

BACKGROUND INFORMATION:

The District adopted a Small Local Business Enterprise (SLBE) Program in June of 2001. That program specifies the San Francisco Human Rights Commission (HRC) as the sole entity providing small local business certification in support of the District's SLBE program for construction-related professional services contracts. At issue is the current Request for Qualifications (RFQ) released earlier this summer to hire an Architectural and Engineering firm to design the Performing Arts Center Complex. A number of firms have contacted the District indicating that their certification is being held up due to the HRC no longer performing certifications.

On July 27, 2004, Judge James Warren of San Francisco Superior Court stated in his ruling that the city's contract law giving bidding advantages and preferences to women and minorities is similar to a San Jose ordinance that the California Supreme Court struck down in 2000 because it violated Proposition 209. (As a result of Proposition 209, the District revised its program to a more race and gender neutral program – the SLBE Program.) City Officials are currently seeking ways to keep its Minority/Women Business Enterprise (M/WBE) Program in place in some form. In the meantime, the agency (HRC) authorized and designated by the City and County of San Francisco to certify firms and enforce the city's M/WBE program has been ordered to cease its M/WBE related activities.

Due to the HRC hold on performing certifications, those firms interested in participating in the District's SLBE program either as a prime consultant or subconsultant, can not get their certifications completed in time to meet the Performing Arts Center Complex RFQ submittal deadline. As such, the District is faced with either extending the submittal deadline or offering another option. Since the issue of reinstituting the City and County of San Francisco M/WBE program is not likely to be resolved in the near future, a more reliable alternative is needed.

Currently, the District accepts the State of California Department of General Services (DGS) certification in addition to the HRC certification for the Small Business Enterprise (SBE) Construction Program. As such, it is recommended that the District immediately amend its SLBE program to accept DGS certifications for San Francisco firms. This will allow firms that have not been yet certified the opportunity to become certified to meet submittal requirements for the District's SLBE program. Acceptance of such certifications would

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continue to be based upon firms being located in San Francisco. Staff believes that this is a viable option in that such DGS certifications are based upon the geographical location of a firm's headquarters.

Related to the Performing Arts Center Complex procurement of an A&E design team is the issue of Joint Venture firm's certification. The current SLBE program requires Joint Venture firms to be certified. In the past, SLBE participation for other significant projects which included SLBE Joint Venture partners has not counted due to lack of certification by the HRC. As such, it is further recommended that SLBE Joint Venture teams not require certification as long as the Joint Venture is bonafide and otherwise meets the District's requirements for SLBE participation.

SHARED GOVERNANCE REVIEW:

Yes: ___ No: x

If yes, which committee:

Date of Review:

RECOMMENDATION:

WHEREAS, the San Francisco Community College District adopted its Small Local Business Enterprise (SLBE) program on June 28, 2001 to require participating firms be certified by the San Francisco Human Rights Commission; and

WHEREAS, the San Francisco Human Rights Commission has been forced to discontinue its minority, women and local business certification program; and

WHEREAS, the State of California Department of General Services provides certification to any California-based small business and can verify the location where such firms are headquartered; and

THEREFORE, BE IT RESOLVED: That authorization is given to amend the San Francisco Community College District's Small Local Business Enterprise Program to accept certification by the State of California Department of General Services for firms based in San Francisco, and

FURTHER BE IT RESOLVED: That Joint Venture Partnerships with SLBE participation otherwise meeting requirements of the SLBE program for evaluation credit incentives are not required to be certified as long as the participating SLBE is already certified either by the San Francisco Human Rights Commission or State of California Department of General Services, and

FURTHER BE IT RESOLVED: Authorization to the Chancellor to make future procedural amendments to the SLBE program as required to meet the intent of the Board's policy directive.

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee(s) are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, originator
W/ Norma Nelson



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 26, 2004

S5

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: SPECIAL
Recommended Salary and related terms and conditions of employment for Academic Management Employees (Administrators) for fiscal Year 2004-2005 and related terms and conditions of employment for Academic Management Employees for Fiscal Year 2005-2006 and 2006-2007.
(Resolution No. 040826-S5)

BACKGROUND INFORMATION:

Salaries for Academic Management Employees (Administrators) for fiscal year 2003-2004 and 2004-2005 were previously provided for in Resolution No. 030214-S7. These additions are consistent with modifications that the Board of Trustees has already approved for other employee groups and, in reference to the Spring and Winter breaks, reflect periods that the College is closed.

RECOMMENDATION:

RESOLVED: That the Board of Trustees adds the following salary and related terms and conditions to Academic Management Employees for fiscal year 2004-2005 and related terms and conditions of employment for Academic Management Employees for Fiscal Years 2005-2006 and 2006-2007.

1. All Administrators shall be granted additional days off with pay during Spring Break 2005 (March 28 through April 1) and during Spring Breaks 2006 and 2007, dates to be determined.
2. All Administrators shall be granted additional days with pay between December 24, 2004 and January 1, 2005, December 25, 2005-January 1, 2006, and December 25, 2006 and January 1, 2007.

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3. A new salary step increment (Step 11) calculated at half the value of a full step increment, shall be added to the Administrative Salary Schedule effective the first pay period in January, 2005 for the following Administrative Classes: Assistant Director, Director, Associate Dean, Dean and Associate Vice Chancellor. Doing so allows the District to correct a previous error to the administrative salary schedule.

FURTHER BE IT RESOLVED: That the Chancellor and the Vice Chancellor of Administration and Finance, and/or their designee(s) are hereby authorized and directed to implement this Resolution.

Originator: Chancellor Philip R. Day, Jr.



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 26, 2004 S6

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: **SPECIAL:**
Presenting the Initial Proposals of the American Federation of Teachers, Local 2121, and of the San Francisco Community College District for a Successor Collective Bargaining Agreement, and Placing a Special Order of Business on the Agenda for a Public Board of Trustees Meeting in September 2004 for Public Response to the Initial Proposals (Resolution No: 040826-S6)

BACKGROUND INFORMATION:

The Collective Bargaining Agreement between the San Francisco Community College District ("District") and the American Federation of Teachers, Local 2121 ("AFT") will expire under its own terms on January 13, 2005. In August 2004, representatives of the AFT submitted to the Board of Trustees, through the Administration, the AFT's Initial Proposals for a Successor Collective Bargaining Agreement. The Administration, on behalf of the Board of Trustees, has prepared the District's Initial Proposals for a Successor Collective Bargaining Agreement. Government Code Section 3547 reads in relevant part that (a) all initial proposals of exclusive representatives and of public school employers, which relate to matters within the scope of representation, shall be presented at a public meeting of the public school employer and thereafter shall be public records, and (b) meeting and negotiating shall not take place on any proposal until a reasonable time has elapsed after the submission of the proposal to enable the public to become informed and the public has the opportunity to express itself regarding the proposal at a meeting of the public school employer.

SHARED GOVERNANCE REVIEW:

Yes: _____; No: X _____; if yes, which committee: _____
Date of Review: _____

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RECOMMENDATION:

RESOLVED: That the Board of Trustees hereby publicly presents the Initial Proposals of the AFT and of the District for a Successor Collective Bargaining Agreement, a copy of which is on file with the Chancellor's Office and the Employee Relations Office, is available for inspection, and is hereby incorporated by reference as part of this Resolution;

FURTHER BE IT RESOLVED: That a Special Order of Business be placed on the Agenda for a public Board of Trustees meeting in September 2004 to enable members of the public to express themselves regarding the Initial Proposals.

Originator: Peter Goldstein
with Steve Hale



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 26, 2004 **S7**

To: Board of Trustees

From: Dr. Philip R. Day, Jr., Chancellor

SUBJECT: SPECIAL
Recognition of The San Francisco Senators, Inc.
(Resolution No. 040826-S7)

BACKGROUND INFORMATION:

William P. Marquis, Ph.D., former San Francisco Community College District Board Member, is the founder and current Governing Member of The San Francisco Senators, Inc., which is being commended for its educational services. Founded in 1966, The San Francisco Senators, Inc., is a nonprofit, youth development and community service organization that provides athletic-recreational, cultural enrichment, educational, and social welfare programs to children, youth and young adults to counteract and prevent conditions leading to or associated with juvenile delinquency, crime, illiteracy, unemployment, teenage pregnancy, and drug and alcohol addiction. The Corporation is temporarily situated at the San Francisco Public School District Principal's Center at 1351 42nd Avenue.

RECOMMENDATION:

WHEREAS: The San Francisco Senators, Inc., prepares students for success at City College of San Francisco, and

WHEREAS: that The San Francisco Senators, Inc., while maintaining its roots in athletics and recreational activities, has developed into a well balanced civic organization dedicated to community improvement through the addition of programs in education, cultural appreciation, health care, drug use prevention and social welfare.

WHEREAS: The San Francisco Senators, Inc., organization was founded in 1966 as a semi-professional baseball team to provide athletic and recreational activities for underprivileged youth in the Bayview-Hunter's Point neighborhood; and

WHEREAS: Through the efforts of the Board of Directors and membership of The San Francisco Senators, Inc., the organization is moving back to the San Francisco Bayview-Hunter's Point neighborhood's Herbst Learning Awareness

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DR. PHILIP R. DAY, JR., CHANCELLOR

Center (HLAC), 1654-56 Kirkwood Avenue, to serve all members of the community regardless of sex, ethnicity, race, religion and national origin; and

WHEREAS: The San Francisco Senators, Inc., works to make all children, youths and young adults of Bayview-Hunter's Point aware of the opportunities to continue their education at City College of San Francisco; and be it

THEREFORE BE IT RESOLVED: that the Board of Trustees of City College of San Francisco salutes The San Francisco Senators, Inc., for its outstanding work in preparing young men and women to pursue their dreams of education and to develop a lifelong practice of participating in their community.

Dr. Anita Grier, Originator
Dr. Natalie Berg
Johnnie Carter



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 26, 2004 **S8**

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

SUBJECT: SPECIAL
Approval of the Chancellor's Annual Performance
Objectives for 2004-2005
(Resolution No. 040826-S8)

BACKGROUND INFORMATION:

As prescribed in the contract of the Chancellor, the Board of Trustees must approve a statement of Annual Performance Objectives for the Chancellor. The statement of Annual Performance Objectives serves as a guide for the Chancellor's work for the upcoming year and as a basis for the Chancellor's subsequent annual evaluation. With this in mind and based upon feedback from the Board of Trustees and the discussion that took place during the Board's August Work Session meeting (August 19, 2004), I am submitting the attached Annual Performance Objectives for 2004-2005 for your consideration and approval.

SHARED GOVERNANCE REVIEW:

Yes ☒ No ☐; If yes, which committee: The
Chancellor's Cabinet

Date of Review: May 25, 2004

RECOMMENDATION:

RESOLVED: That the City College District Board of Trustees approve the fiscal year 2004-2005 Annual Performance Objectives of the Chancellor.

BOARD OF TRUSTEES

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CHANCELLOR'S GOALS AND OBJECTIVES 2004-2005

The following goals and objectives encompass the planned initiatives of the Chancellor for the academic year 2004-2005, serving as targets of achievement for the Chancellor and a basis for the annual performance evaluation conducted by the CCSF Board of Trustees. Several of the objectives are well underway as a result of initiatives taken on over the past year; they are noted as *continuing* or ongoing (indicated by a bracketed C). Other objectives are either *new* or involve substantial new levels of effort (indicated by a bracketed N). These objectives represent the initiatives above and beyond the Chancellor's responsibilities for the management of basic administrative operations of the college.

- 1. To operationalize the Board-approved Annual Institutional Plan for 2004-2005 through the delegation of responsibility to the Vice Chancellors and the major cost center administrators with appropriate oversight and evaluation being provided. (N)**
 - 1.1. Oversee operationalization of 2004-2005 Annual Plan and its assessment (N)
 - 1.2. Oversee preparation of succeeding Annual Plan for 2005-2006, including proposed enhancements (N)
 - 1.3. Effective implementation of the response to the Institutional Audit and the re-engineering process outlined in the Institutional Response Action Plan (N)
 - 1.4. Continue to review and assess the Planning and Budgeting System (PBS) using the forthcoming evaluation associated with the Institutional Self-Study as a mechanism to identify potential areas of strength and improvement (C)

Note: **Related Strategic Planning Objectives (SPO): #6 and #8**
 Related Annual Planning Objectives (APO): Oper. Obj.: 1-5; Dev. Obj.: 6.0
 Related SPO: 8.0 and #6
 Related APO: 8.3

- 2. To continue to provide leadership structure to the institutional self-study scheduled for completion no later than January, 2006. (C)**
 - 2.1. To initiate a review and analysis of evidence in order to ascertain the College's success in meeting accreditation standards. (N)
 - 2.2 Provide leadership to the second phase of the Institution's Self-Study process, including analysis of the six major themes. (N)
- 3. Continue to operationalize a Basic Skills Learning Assessment and Accountability system that focuses on the impact and outcomes of our basic skills courses and programs, particularly for students of color (C)**

Note: **Related SPO: #1, #2, #5**
 Related APO: #1, #2, #5

4. **Continue to put emphasis on the development of an implementation plan to insure that all of our graduation requirements meet both current state rules and regulations, as well as accreditation standards (C)**

Note: **Related SPO: #1, #2, #5**
 Related APO: #1, #2, #5

5. **Continue to provide leadership to continue the development of college-wide information technology services. (C)**

- 5.1 Provide leadership for key bond-funded technology projects, including intercampus connectivity, document imaging, and classroom/laboratory technology improvements (C)
- 5.2 Explore and implement (as feasible) for CCSF students expanded access to Web-based services and resources, including e-mail, chat rooms, discussion boards, Web-portal, laptop loans, and wireless access (C)
- 5.3 Explore and evaluate the use of interactive television (IPTV) to deliver educational programming to students at various campuses (C)
- 5.4 Expand capacity of student support services with electronic educational planning and certified/degree/transfer audit programs (C)
- 5.5 Review College business practices to improve efficiency and productivity, especially in administration areas using Banner applications (C)

Note: **Related SPO: #7**
 Related APO: #7.1-7.4

6. **To oversee and provide leadership to the selection and appointment of key faculty and administrators as resources become available (C)**

Note: **Related SPO: #1, #5, #8.8**
 Related APO: #1, #5

7. **To continue to provide leadership and oversight to the development of a systematic enrollment development and management planning effort. (C)**

- 7.1 Maintain the college's marketing and information outreach efforts in order to support enrollment development goals and objectives (C)
- 7.2 Expand our outreach communication efforts to San Francisco's diverse community (C)
- 7.3 Develop a strategic marketing initiative focused on expanding International Student enrollment (N).

Note: **Related SPO: #4**
 Related APO: #4

8. Continue to provide effective leadership in the planning and implementation of Prop A Capital Projects activity. (C)

8.1 Facilitate the appropriate and effective utilization of the Citizen's Oversight Committee (C)

8.2 Provide necessary leadership to insure the appropriate oversight and cost-effective management of all projects (C):

Balboa Berm Removal (Const.)

Downtown Campus (Const.)

Joint-Use Facility (Pre-Planning)

Performing Arts Center (Pre-Planning)

John Adams (Plan./Const.)

Student Health Services Bldg (Plan./Const.)

Child Care Center (Plan/Const.)

Chinatown/North Beach (Planning)

Community Health & Wellness Complex (Plan./Const.)

Mission Campus (Plan./Const.)

**Note: Related SPO: #6
Related APO: #6**

9. To continue to provide leadership in maintaining the highest levels of commitment to diversity and equity as it relates to our college's faculty, staff, students, and the community served by CCSF. (C)

9.1 Provide leadership in the continuous improvement of our faculty and staff hiring procedures in order to achieve appropriate levels of diversity among our staff (C)

9.2 Continue to provide leadership at CCSF and at the national level for the continued development of the National Articulation and Transfer Network (and transfer agreements) between urban school districts, urban community colleges, HBCUs, HSIs, and Tribal Colleges and Universities (TCUs) (C)

9.3 Provide leadership to staff in the planning and development of a comprehensive multicultural diversity initiative which links retention services, basic skills, faculty, and curriculum development (N)

**Note: Related SPO: #1, #2, #5, #8
Related APO: #1, #2, #5, #8**

10 To continue to provide effective support for the CCSF Board of Trustees to insure that they are able to effectively carry out their vital role as policy makers in adopting programs and policies which support the vision, mission, goals, and strategic priorities of the institution; monitoring the progress towards achieving institutional goals and annual planning objectives; supporting the college while holding it accountable; delegating to the Chancellor and administration the full authority and responsibility to effectively manage the institution (in consultation with shared governance entities) in order to achieve desired outcomes. (C)

10.1 Develop a master planning calendar that provides the Board with the opportunity for timely review of planning, budgeting and assessment documents e.g., Mid-Year and End of Year Assessment, Year Ahead Report, Management Plan, Strategic Plan, Annual Plan, a Budget Plan, Chancellor's Evaluation and Objectives; periodic progress reports, Educational Master Plan, and other relevant plans and reports (C)

10.2 Develop a master schedule for annual Board retreats (at least 2 per year) and implement (C)

- 10.3 Continue to operationalize the new scheduling approach for Board Work Sessions and regular meetings (C)
- 10.4 Finalize and report on recommendations related to the City's Sunshine Ordinance Task Force (C)
- 10.5 Develop a calendar for regular policy review and monitoring by the Board of Trustees (C)

Note: Related SPO: #8 and Strategic Imperative #5

11 To develop and expand the Office of Development under the leadership of the Dean; aggressively initiate activity and projects that assist the College's development and fund-raising efforts; and increase the college's fund-raising capabilities through grants, financial aid/scholarship support; private giving, and Foundation. (C)

- 11.1 Initiate the implementation of the various projects outlined in the Institutional Advancement Plan. (N)
- 11.2 Development of plan to implement a capital campaign that would provide a framework for direct donor solicitation. (N)
- 11.3 To continue to develop the asset base of the Foundation. (N)

Note: Related SPO: #6

Related APO: #6

12 To maintain and enhance effective and responsive communications with all internal constituencies. (C)

- 12.1 Enhance effective communications and decision making within the Shared Governance System and insure that Board policies related to the Shared Governance (minutes) be followed (C)
- 12.2 Follow-through with the planned implementation of a Program Review of City College's shared governance system and ways that it can be improved, particularly in relationship to student and classified staff involvement (C)
- 12.3 Develop and implement a creative communications strategy that focuses on maintaining the highest level of communication with our internal constituencies with an emphasis on decision-making within the College's Shared Governance and Administrative organization structure (N)
- 12.3 Explore the feasibility of overseeing a "Climate Survey" for the College (N)
- 12.4 Develop operational plan for continuous updating and maintenance of the College's web page (C)

Note: Related SPO: #6, #8

Related APO: #4 #8

13 To maintain effective relations with external constituencies and develop opportunities for partnerships and collaboration. (C)

- 13.1 Continue to maintain and enhance effective relationships with the public school's administration and continue to conduct annual joint meetings of the SFUSD/CCSF Boards of Trustees (Educational Roundtable) (C)

- 13.2 Continue to work closely with all levels of City Government and Administration and community-based organizations to build capacity to meet the training and employment needs of the community(C)
- 13.3 Oversee and provide leadership to the continued expansion of our workforce development initiatives and plans particularly in area of transportation; construction/building trades; Bio-tech; and Mission Bay and Third Street Corridor, Workforce Investment Act/WIB, and Global Information Systems (GIS). (C)
- 13.4 Continue to enhance the working relationships with area colleges and universities (UCSF, USF, SFSU, and other post-secondary entities [e.g., CSU, Fresno]) (C)
- 13.5 Develop and implement a creative communications strategy that focuses on maintaining the highest level of communication with our external constituencies (N)

Note: Related SPO: #3, #6, #8

Related APO: #2, #3, #4, #8

14 To aggressively participate in the state and federal legislative action agendas and work for an appropriate level of support for CCSF. (C)

- 14.1 Continue to participate in local, state and national-level activities, including those sponsored by the City of San Francisco, Chancellor for Community Colleges, the statewide Council of Presidents/Chancellors, and the California League (C)
- 14.2 Continue to participate in national-level activities, including services in support of the American Council on Education (ACE), American Association of Community Colleges, the National Council for Assessment of Vocational Education, the Federation of Community College Systems Serving Urban Cities (RC-2000), and the National Articulation and Transfer Network (NATN) (C)

Note: Related SPO: #6

Related APO: #4, #6

15 To maintain professional growth and development opportunities through participation in conference presentations and publication of articles and other writings. (C)

Note: Related SPO: #8

Related APO: #8

PRDJ:ams



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 26, 2004

S9

TO: Board of Trustees

FROM: Dr. Phil R. Day, Jr., Chancellor

SUBJECT: HUMAN RESOURCES

**Authorization to establish new wage rates/ premiums
and benefits levels for fiscal year 2004-2005
(Resolution No. 040826-S9)**

BACKGROUND INFORMATION:

The Administration recommends wage adjustments for the classifications identified below in order to align the District wage rates with the wage rates utilized by comparable employers:

	CLASSIFICATION AND CLASSIFICATION NUMBER	WAGE RATES	UNION DESIGNATION
A	Sr. Personnel Analyst – 1244	Step 1 - \$31.28 Step 2 - \$32.84 Step 3 - \$34.47 Step 4 - \$36.24 Step 5 - \$38.02 Step 6 - \$38.98	Supervisor
A	Ed. Credentials Tech – 1486	Step 1 - \$23.80 Step 2 - \$24.96 Step 3 - \$26.18 Step 4 - \$27.43 Step 5 - \$28.78 Step 6 - \$29.50	SEIU – Local 790
A	Tool Room Mechanic/Custodian - 7441	Step 1 - \$16.21 Step 2 - \$17.02 Step 3 - \$17.85 Step 4 - \$18.74 Step 5 - \$19.62 Step 6 - \$20.12	SEIU – Local 790
A	Project Manager – 5502 (Flat Rate)	Step 1 - \$41.11 Step 2 - \$41.11 Step 3 - \$41.11 Step 4 - \$41.11 Step 5 - \$41.11 Step 6 - \$41.11	Supervisor

BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR

RESOLVED: That the Chancellor and the Vice Chancellor of Finance and Administration, and/ or their designees(s), are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, Originator
Clara Starr, Originator



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 26, 2004

S10

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: SPECIAL
Board of Trustee travel to ACCT Conference in
New Orleans, LA, October 6-9, 2004.
(Resolution No. 040826-S10)

BACKGROUND INFORMATION:

The Association of Community College Trustees (ACCT) selected City College of San Francisco and representative members of the Board of Trustees to share the College's Community Economic Development practices at the Western and Pacific Regional Leadership Conference in San Antonio, TX, June 16-19, 2004. As a follow up, ACCT has asked City College of San Francisco to present on the College's Community Economic Development practices at the National conference in New Orleans, LA, October 6-9, 2004 and receive recognition for the College's work in this area.

President Lawrence Wong, Trustee Rodel Rodis, and Trustee Johnnie Carter have expressed an interest in representing the College and presenting, along with Chancellor Philip R. Day, Jr., and Associate Vice Chancellor Phyllis McGuire, information about the College's Bridge to Biotech and Welcome Back Center programs.

As the meeting is held in New Orleans, LA, attending members of the Board of Trustees will need to have appropriate travel and hotel accommodations made.

SHARED GOVERNANCE REVIEW:

Yes: _____ No: ☒ _____ If yes, which committee: _____
Date of review: _____

RECOMMENDATION:

RESOLVED: That the Board of Trustees approves the travel and registration costs associated with sending President Lawrence Wong, Trustee Johnnie

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8.26.04 S10 1 • DR. PHILIP R. DAY, JR., CHANCELLOR

184

Carter, and Trustee Rodel Rodis to the Association of Community College Trustees National Conference, in New Orleans, LA, October 6-9, 2004.

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee(s) are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Dr. Philip R. Day, Jr., Originator
August 26, 2004



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

Date: August 26, 2004

W1

To: Board of Trustees

From: Dr. Philip R. Day, Jr., Chancellor

Subject: Real Estate

Authorization to exercise options
to renew rental agreements for
the use of space by the City College
of San Francisco campuses for
fiscal year 2004-2005
(Resolution No. 040826-W1)

BACKGROUND INFORMATION:

City College of San Francisco campuses have continued to offer classes dispersed throughout the San Francisco community through a number of rental agreements which include all maintenance, utilities and custodial services. The agreements provide options to renew. The following lessors have agreed to authorize City College of San Francisco to renew the rental agreements under the same general conditions provided for in 2003-2004.

RECOMMENDATION:

RESOLVED: That the Board of Trustees hereby authorizes the administration to enter into the following new yearly rental charge as listed below for fiscal year 7/1/2004-6/30/2005

Lessor	Yearly Rent 2004-2005
(1) Bernal Heights Community Center 515 Cortland San Francisco, CA 94110	\$100
(2) Bayview Hunters Point Senior center 1706 Yosemite San Francisco, CA 94124	\$100
(3) Career Development Center 655 Geary Blvd San Francisco, CA 94115	\$150

Lessor	Yearly Rent 2004-2005
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DR. PHILIP R. DAY, JR., CHANCELLOR

(4)	Continuum-United Nations 255 Golden Gate Avenue San Francisco, CA 94102	\$100
(5)	Creativity Explored 3245 16 th St. San Francisco, CA 94110	\$1
(6)	Diamond Center 117 Diamond St, San Francisco, CA 94114	\$100
(7)	Tenderloin Child Playground 570 Ellis St San Francisco, CA 94105	\$100
(8)	Eureka Valley Recreation 100 Collingwood San Francisco, CA 94114	\$100
(9)	Saint Francis of Asisi 245 Guerro San Francisco, CA 94103	\$100
(10)	Family Service Agency 1010 Gough St San Francisco, CA 94193	\$100
(11)	Golden Gate Social Center 378 18 th Ave San Francisco, CA 94124	\$125
(12)	Nihomachi Terrace 1615 Sutter San Francisco, CA 94109-5255	\$100
(13)	Jewish Home for the Aged 302 Silver Avenue San Francisco, CA 94112	\$100
(14)	Hamilton Senior Center 1900 Geary Blv. San Francisco, CA 94115	\$100

Lessor	Yearly Rent 2004-2005
(15) Ingleside Senior Center 1345 Ocean Avenue San Francisco CA 94112	\$100
(16) Jewish Community Center 3200 California St. San Francisco, CA 94118	\$100
(17) Kimochi Senior Center 1840 Sutter St, San Francisco, CA 94122	\$100
(18) CANON 705 Natoma St. San Francisco, 94103	\$100
(19) Laguna Honda Hospital 375 Laguna Honda Blvd. San Francisco CA 94119	\$1
(20) The heritage 3400 Laguna Honda Street San Francisco, CA 94123	\$100
(21) Light House for the Blind 214 Van Ness Ave. San Francisco, CA 94102	\$100
(22) Lincoln Park Presby. Church 417 31 st Avenue San Francisco, CA 94121	\$100
(23) Noe Valley Senior Center 1021 Sanchez St. San Francisco, CA 94114	\$100

Lessor	Yearly Rent 2004-2005
(24) Adult Day Health No & So Market Adult Health Center 55 Mabini St. San Francisco, CA 94107	\$100
(25) On-Lok- Bush Center 1333 Bush St. San Francisco. CA 94109-5611	\$100
(26) Senior Drop In Center 446 Randolph St. San Francisco, CA 94132	\$100
(27) On-Lok Health Center 1441 Powell St. San Francisco, CA 94133	\$100
(28) On-Lok Senior Services Center 1000 Montgomery San Francisco, CA 94133	\$100
(29) Petrero Hill Center 953 De Haro St. San Francisco, CA 94107	\$100
(30) Pine View Senior Self Help 1483 Mason St. San Francisco, CA 94132	\$100
(31) Beacon Center 450 Raymond San Francisco, CA 94134	\$100
(32) Richmond Senior Center 741 30 th Ave. San Francisco, CA 94121	\$100

Lessor	Yearly Rent 2004-2005
(33) Recreation Center for the Handicap 207 Skyline San Francisco, CA 94132	\$150
(34) Rocky Mountain Co-Op 15 Beaver St. San Francisco, CA 94116	\$150
(35) San Francisco Senior center 890 Beach St. San Francisco, CA 94109	\$250
(36) Seven Avenue Presbyterian Church 1329 7 th Avenue San Francisco, CA 94122	\$100
(37) The Arch San Francisco 1500 Howard St. San Francisco, CA 94103 -2525	\$250
(38) TODCO South of Market Resident Services Company 319 Clementina Street San Francisco, CA.94103	\$1
(39) S. F. Vocational Services 814 Mission St. Suite 60 San Francisco, CA 94108	\$150

Lessor	Yearly Rent 2004-2005
(40) Self help For The Elderly Nutrition and Senior Center 407 Sansome St. San Francisco, CA 94107	\$100
(41) Saint Mary's Adult Day Health 35 Onondaga San Francisco, CA 94112	\$100
(42) San Francisco Senior Center Downtown – B 481 O'Farrell San Francisco, CA 94103	\$100
(43) Western Addition Family Center 1390 ½ Turk St. San Francisco, CA 94115	\$175
(44) Visitation Valley Senior Center 66 Raymond St. San Francisco, CA 94134	\$700
(45) Walden House Attention: Christopher Gieger 520 Townsend San Francisco, CA 94103	\$100
(46) YMCA- Mission Center 4080 Mission St. San Francisco, CA 94112	\$100
(47) YMCA- Stonestown Center 333 Eucalyptus Dr. San Francisco, CA 94108	\$100

Lessor

**Yearly Rent
2004-2005**

(48)

YMCA – Richmond Center
360 18th Ave.
Richmond, CA 94103

\$100

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee(s) are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Stephen J. Herman, Originator

MEMORANDUM

DATE: August 26, 2004
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr., Chancellor
RE: INFORMATIONAL REPORT
NO ACTION NECESSARY
Sabbatical Leaves – Fall 2004 & Spring 2005
Academic Employees

BACKGROUND INFORMATION:

The following academic employees have been granted sabbatical leaves for the Fall 2004 and/or Spring 2005 semesters under the SFCCD/AFT Local 2121 Contract as indicated:

FALL 2004 - SPRING 2005 SABBATICAL AWARDS

FALL 2004 AWARDS

FALL 2004

1 SEMESTER

FACULTY MEMBER	DEPARTMENT
Abensohn, Steve	CS
Castro-Gonzalez, Gonzalo	Math
Goodyear, William	Counseling – CS
Kudsi, Sami	English
Owens, Rhonella	Counseling
Schiels, William	Labor Studies
Scott, Diana	Art
Walsh, Laura	ESL

FALL 2004

SPLIT 1ST HALF

FACULTY MEMBER	DEPARTMENT
Armstrong, James	Chemistry
Homer, Suzanne	Social Sciences
Johnson, Dennis R.	ESL
Willett, Janet	ESL

FALL 2004**1 YEAR continued – commenced Spring 2004****FACULTY MEMBER**

Klot, Steven

DEPARTMENT

IDST

FALL 2004**SPLIT 2ND HALF****FACULTY MEMBER**

Berkov, Kathleen

Collins, John R.

Martin, Tina

Sapienza, John

DEPARTMENT

ESL

English/GLB

ESL

English

1 YEAR FALL 2004 – SPRING 2005*

Cornejo, Lynda

Lamha, Carmen

ESL

CNIT

SPRING 2005 AWARDS**SPRING 2005****1 SEMESTER****FACULTY MEMBER**

Kitchel, Marc

Lallas, James

Ling, Gary

Solow, Mike

Stewart, Debra

Turks, Victor

DEPARTMENT

Social Sciences

Engineering & Technology

Math

Chemistry

AASP

ESL

SPRING 2005**SPLIT 1ST HALF****FACULTY MEMBER**

Brown, Eleanor R.

Killikelly, Timothy

DEPARTMENT

English

Social Sciences

SPRING 2005**SPLIT 2ND HALF****FACULTY MEMBER**

Bass, Dana

Conner, Constance

Cunningham, Tomi

Gentile, Pamela

Young, Joan

DEPARTMENT

CS

CS

ESL

English

ESL

***SPRING 2005**

1 YEAR continued – commenced Fall 2004

FACULTY MEMBER

Cornejo, Lynda

Lamha, Carmen

DEPARTMENT

ESL

CNIT

Originator: Clara Starr

DATE: August 26, 2004

**FOR INFORMATION ONLY
NO ACTION NECESSARY**

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: CAPITAL OUTLAY
Report on construction contracts under \$15,000, and
construction related professional services under \$10,000
Office of Facilities Planning, City College of San Francisco
(040826-FIO)

BACKGROUND INFORMATION:

This report is for information only as authorized by Resolution 000525-B5 regarding construction contracts that are no more than \$15,000, and Resolution No. 000622-S3 regarding construction related professional services that are no more than \$10,000 and to be reviewed by Board Trustees as required by the Education Code Section 81656.

1. **Ng's Landmark Building & Engineering Contractors Inc. (SBE)** - John Adams Campus – Main Building Interim Modernization. Change Order #1 to \$3,210.00 Contract Order to add installation of base boards in 128 and 128A, installation of wood in 49. Change Order for \$2,050 funded by 1997 General Obligation Bond Fund.
2. **Ng's Landmark Building & Engineering Contractors Inc. (SBE)** – Ocean Campus, Bungalows B204: Interior Renovation (040429-FIO, Item 1) - Change Order #1 to \$12,500.00 Contract Order to add/install cabinets and platform to store books and equipment for instructor; relocate fire extinguisher per code; and miscellaneous cleaning/hauling. Contract Order, \$2,347.00, funded by 2001 General Obligation Bond Fund.
3. **Ng's Landmark Building & Engineering Contractors Inc. (SBE)** – Ocean Campus, Bungalows B204: Interior Renovation (040429-FIO, Item 2) – Change Order #1 to \$10,500.00 Contract Order to furnish/install shelving units for books and equipment; remove existing windows and replace operable windows from other bungalows; repair/install panels and doors; and install existing chalk board. Contract Order, \$4,493.00, funded by 2001 General Obligation Bond Fund.
4. **Crown Electric, Inc. (SBE)** – Ocean Avenue Campus, Electrical Load Testing. The Community Health and Wellness Center will be connected to the existing electrical service that provides power to 90% of the buildings on campus. This testing is needed to determine the usage of each building on the system which will dictate the electrical design for the connection to the new building. Contract Order, \$14,850.00, funded by 2001 General Obligation Bond Fund.
5. **Environmental Systems Inc. (Non-SBE)** – Ocean Avenue Campus, Cloud Hall, Delta Controls Modifications. The existing controls to this buildings heating and ventilation system need modifications to put it on the energy management system and to resolve some

temperature control problems. Contract Order, \$14,900, funded by 1997 General Obligation Bond Fund.

6. **DeLao Electric (SBE)** – Ocean Avenue, Visual Arts Miscellaneous Electrical Work – Rewire equipment in welding (121) and sculpture (131) as necessary; secure existing 220V outlet in welding room (121) ; repair/rewire lighting and outlets in the painting room (133/138); install one additional light in photo office (161). Contract Order, Not to Exceed \$8,301.00, funded by 2001 General Obligation Bond Fund.
7. **Semans Communications (Non-SBE)** – Ocean Avenue, Bungalows B204: Tele-course, Data/Telephone – Furnish and install data/telephone cable lines inside of the room. Furnish and install outside cable lines for aerial installation into other 200s Bungalows that link to the District's system. Contract Order, Not to Exceed \$6,228.88, funded by 2001 General Obligation Bond Fund.
8. **Semans Communications (Non-SBE)** – Ocean Avenue, Bungalows B214: Journalism, Data/Telephone – Install data/telephone cable lines from the aerial feeder cables that link into Student Health Center. Furnish and install wiremold and floor mounted for electrical and data/telephone lines. Contract Order, Not to Exceed \$9,823.80, funded by 2001 General Obligation Bond Fund.
9. **Icenogle Construction Management, Inc. (SBE)** – John Adams Campus, Child Development Center, Outside Storage. The John Adams' CDC need storage capacity for child development classroom and play yard equipment. This work is being done as a part of the Main Building Interim Modernization. Contract Order, \$3,500.00, funded by 1997 General Obligation Bond Fund.
10. **Meridian Surveying Engineering, Inc. (Non-SBE)** – Ocean Avenue Campus, Community Health and Wellness Center, Additional Survey. Due to the improvements along Ocean Avenue after the completion of the original survey the Ocean Avenue sidewalk required additional work to document to the locations of the new utility vaults and light poles. Contract Order, \$2,100, funded by 2001 General Obligation Bond Fund
11. **Design Space Modular Buildings, Inc. (Non-SBE)** – Ocean Avenue, Bungalows B214: Journalism, ADA Ramp – Remove existing stair and landing; Furnish and install new metal ramp and handrail to comply with ADA. Contract Order, \$8561.00, funded by 2001 General Obligation Bond Fund.
12. **Leon Construction. (SBE)** – Ocean Avenue Campus, Cabinet Relocation in Visual Arts Painting Studio – Relocate three full height cabinets within the Painting Studio. Remove an existing wall and replace with a new wall reinforced to provide seismic support of the cabinets. Contract Order, \$12,508.51, funded by 2001 General Obligation Bond Fund.
13. **AJS Painting & Decorating. (SBE)** – Ocean Avenue, Miscellaneous Painting Work in Visual Arts – Paint walls in room 102, 107, 142 and 164. Contract Order, \$4,500.00, funded by 2001 General Obligation Bond Fund.

14. **Hoi's Construction, Inc.** (SBE) – Ocean Avenue: Conlan Hall – Exterior Rear Ramp. Remove existing concrete and partial handrail. Form and construct new ramp and install new guardrail/handrail. Contract Order, \$12,300.00, funded by 1997 General Obligation Bond Fund.
15. **Pinguelo Construction, Inc.** (Non-SBE) – Ocean Avenue, Cloud Hall – Caulking Exterior Windows. Panning and caulking all the exterior frames that relied to Phase-I window replacement project. Contract Order, Not to Exceed \$14,900, funded by 1997 General Obligation Bond Fund.
16. **Hoi's Construction, Inc.** (SBE) – Ocean Avenue: Conlan Hall – Exterior Front Ramp. Remove existing concrete. Form and construct new ramp and install new truncated domes warning strip. Paint curb and stripe. Contract Order, \$8,480.00, funded by 1997 General Obligation Bond Fund.
17. **N.B. Drywall** (SBE) – Ocean Avenue: Batmale Hall – APASS Project. Install drywall per plans. Contract Order, \$11,600.00, funded by 2001 General Obligation Bond Fund.
18. **Tony Ng Plumbing Co.** (SBE) – Ocean Avenue: Batmale Hall – APASS Project. Fire Sprinkler Alterations and Modification. Install additional hangers and earthquake bracings per code for the existing fire sprinkler system. Contract Order, \$12,075.00, funded by 2001 General Obligation Bond Fund.
19. **Pacific Auxiliary Fire Alarm Co.** (SBE) – Ocean Avenue Campus: Batmale Hall – APASS Project. Provide Fire Alarm equipment, engineered shop drawings, programming and testing. Contract Order, \$11,200.00, funded by 2001 General Obligation Bond Fund.
20. **Starlite Electric, Inc.** (SBE) – John Adams Campus: Main Building – Install new replacement panel in basement and connect circuits to it for electrical outlets in room 49. Contract Order, \$6,760, funded by 1997 General Obligation Bond Fund.
21. **Underwood & Rosenblum, Inc.** (Non-SBE) – Ocean Avenue Campus: Community Health & Wellness Center – Professional Services Consultation for constructability reviews of civil engineering design due to the highly complex nature of this area of the work. Contract Order, \$10,000, funded by 2001 General Obligation Bond Fund.
22. **Martin M Ross Associates**, (Non-SBE) – Ocean Avenue Campus: B213 Relocation – Survey of Lot N. Contract Order, \$5,900, funded by 2001 General Obligation Bond Fund.
23. **Ng's Landmark Building & Engineering Contractors Inc.** (SBE) – Evans Campus: Student Lounge. Furnish and install ADA sink, plastic laminate counter and miscellaneous works. Contract Order, \$2,150.00, funded by 2001 General Obligation Bond Fund.
24. **Oakridge Industries, Inc.** (Non-SBE) – Ocean Avenue Campus: Epoxy Flooring in Visual Arts. Furnish and install epoxy floor coating in the printmaking (rm 107), sculpture (rm 131) and painting (rm 133) rooms. Contract Order, Not to exceed \$14,330.00, funded by 2001 General Obligation Bond Fund.

25. **Leon Construction.** (SBE) – Ocean Avenue Campus: Miscellaneous Work in Visual Arts. Replace existing sink with new sink and cabinet in room 102; replace damaged ceiling tiles in room 132; replace wood door at office 123 and provide cabinet and door hardware at several locations. Contract Order, Not to exceed \$11,927.00, funded by 2001 General Obligation Bond Fund.
26. **Rubecon General Contracting Inc.** (SBE) - Ocean Avenue Campus: Miscellaneous Flooring Work in Visual Arts. Clean and patch floors in the printmaking (rm 107), sculpture (rm 131) and painting (rm 133) rooms; install rubber base at several locations; provide flooring transitions at carpeted areas in five locations. Contract Order, Not to exceed \$ 11,949.00, funded by 2001 General Obligation Bond Fund.
27. **Hoi's Construction, Inc.** (SBE) – Ocean Avenue: Bungalow B215 – Interior Renovation. Install gypsum board partition wall, doors and glazing for 3-offices; Prime and paint walls and ceiling; repair partial and install new flooring with new rubber base. Contract Order, \$13,500.00, funded by 1997 General Obligation Bond Fund.
28. **Semans Communications** (Non-SBE) – Ocean Avenue, Bungalows B215 and B223: Electrical and Data/Telephone – Furnish electrical power and data/telephone cable lines inside of the rooms and bungalows. Install outside aerial cables into B223 that link to the District's system. Contract Order \$8,935.00, funded by 1997 General Obligation Bond Fund.

Originator: Peter Goldstein
w/ David Liggett

FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Report on grant activity between June 11, 2004 and August 26, 2004, City College of San Francisco.

This report is for information only on City College of San Francisco grant activity, June 11, 2004 – August 26, 2004.

Grants involving less than \$500,000 and/or less than a \$50,000 match:

San Francisco Mayor's Office of Community Development – CCSF's Small Business Development Center (SBDC) received renewed funding from the Mayor's Office of Community Development for continued operation. SBDC supports aspiring and existing small business owners by providing consulting services, workshops, loan assistance and access to relevant trends and industry information. The renewal is in the amount not to exceed \$75,000 for the period of July 1, 2004 – June 30, 2005.

Steven Glick, Originator

University of California-San Francisco (UCSF) – UCSF recently awarded funding to CCSF's Small Business Development Center (SBDC) to provide Client Consulting Services through the University's Customized Business Development Program. The award is in the amount not to exceed \$8,000 for the period of September 1, 2004 – April 30, 2005.

Steven Glick, Originator

State Chancellor's Office – The State Chancellor's Office will continue to fund CCSF's Real Estate Education Center for another year. The Center exists to serve all of the community colleges in California by providing instructional support and services to instructors of Real Estate. The Center also oversees the distribution of scholarship funds from the Real Estate Endowment Fund to community college students. The renewed funding is in the amount not to exceed \$100,000 for the period of July 1, 2004 – June 30, 2005.

Steven Glick, Originator

State Chancellor's Office – CCSF received renewed funding from the State Chancellor's Office for the Regional Health Occupations Resource Center to continue to meet emerging health workforce training and education needs by establishing partnerships between public and private sector health care employers, local government agencies, and community colleges. The renewal is in the amount not to exceed \$178,875 for the period of July 1, 2004 – June 30, 2005.

Linda Squires Grohe, Originator

Jumpstart – Jumpstart has informed City College of San Francisco Child Development and Family Studies Department that it is eligible to receive up to \$36,060 to support Jumpstart Corps Member stipends, office supplies, fingerprint background checks for participants, and the fee to administer a Jumpstart related field study course. This grant is for the period of September 1, 2004 – August 31, 2005.

Lawrence C. Klein, Originator

California Department of Education, Child Development Division – The California Department of Education, Child Development Division has notified the Child Development and Family Studies Department, State Preschool and Center-Based Programs that it is eligible to receive a one-time only grant of \$4,111 for the purchase of instructional materials and supplies and staff development and training activities to enhance the quality of preschool curriculum and instruction. This grant is for the period of July 1, 2004 – June 30, 2005.

Lawrence C. Klein, Originator

California Postsecondary Education Commission (CPEC) – CPEC recently provided an augmentation to its award to CCSF's Teacher Preparation Center for additional research and evaluation of the grant's activities. The augmentation is in the amount not to exceed \$6,000 for the period of May 1, 2004 – September 30, 2004. The new Year 1 total for this three-year grant is \$199,584.

Lawrence C. Klein, Originator

Foundation for California Community Colleges – CCSF received AmeriCorps funding from the Foundation for California Community Colleges to create an AmeriCorps Local Emergency Readiness Teams (ALERT) Program. CCSF will recruit up to 36 AmeriCorps members each year to receive related training and to provide service to emergency readiness organizations in San Francisco. Contingent on performance, the grant is for three years. The first year award is in the amount not to exceed \$90,828 for the period of July 1, 2004 – June 30, 2005.

Lawrence C. Klein, Originator

Foundation for California Community Colleges – The Foundation has renewed CCSF's Supplemental AmeriCorps Funding which allows AmeriCorps members to tutor children in reading. The grant will continue to work closely with the CCSF Teacher Preparation Center. Funding has been renewed in the amount not to exceed \$60,520 for the period of August 1, 2004 – December 31, 2005. The State Community College Chancellor's Office previously acted as intermediary for this grant. For further information, please refer to Resolutions 030825-FIO Grants, 020928-B13, 010830-B14 and 000330-B22.

Lawrence C. Klein, Originator

SBC Communications – In August 2003, CCSF received a \$10,000 grant from SBC Communications to create an on-line, professional development module for instructors focused on integrating technology into their curricula. SBC has notified CCSF that the College can expend these funds as necessary for this project with no time restrictions.
Mamie How, Originator

National Science Foundation (NSF) – NSF's Course, Curriculum and Laboratory Improvement Program recently awarded funding to CCSF's Bridge to Biotech program. Funds will support refinement and testing of the program which provides necessary background for underserved students to enter into biotechnology certificate programs, and in some cases, entry-level jobs and/or internships. The award is in the amount not to exceed \$498,875 for the period of June 15, 2004 – May 31, 2007.
Wing Tsao, Originator

National Science Foundation (NSF) – NSF recently renewed funding to CCSF's Bio-Link National Center, a program that focuses on enhancing and expanding biotechnology technician programs throughout the nation. Bio-Link seeks to increase the number and diversity of well-trained technicians in the workforce, meet the needs of biotechnology industry, and to institutionalize community college practices that provide high-quality education in the concepts, skills and ethics of biotechnology. The grant provides funding for approximately four more years; FY 2005 funding is in the amount not to exceed \$403,460 for the period of September 1, 2004 – August 31, 2005. The College must provide a one-for-one match on equipment which will amount to approximately \$4,400 over the life of the grant.
Robert Gabriner, Originator

National Science Foundation (NSF) – NSF recently notified CCSF's Bio-Link National Center that it will receive a no-cost extension on Year 6 grant funds previously awarded to the College. The new end-date on the Year 6 award of \$457,300 is August 31, 2005. Additional information can be found in Resolutions 971120-B8, 990930-B18 and FIO030925.
Robert S. Gabriner, Originator

California Employment Development Department (CA-EDD) - CCSF has applied to the EDD's Trade Adjustment Assistance Program for funds to provide intensive contextualized English, Basic Skills and Vocational Education and Training to displaced garment workers. The Pilot Garment Worker Vocational Retraining Program, in collaboration with community partners Chinese Progressive Association (CPA) and Chinese for Affirmative Action (CAA), will provide up to 59 weeks of English and Vocational Instruction. The request is in the amount of \$270,000 for the period of September 7, 2004 – February 28, 2006.
Phyllis McGuire, Originator

Grants involving more than \$500,000 and/or less than a \$50,000 cash match:

The California Endowment – CCSF's Welcome Back Program has submitted a request to The California Endowment to extend its grant for an additional 5 months. The grant will extend through December 31, 2004 and will not exceed \$2,155,438 – the sum of the original award plus accrued interest.

Linda Squires Grohe, Originator

Grant-funded contracts involving \$50,000 or less:

CCSF Regional Health Occupations Resource Center – CCSF will renew its contract with San Francisco State University (SFSU) for the continued conduct of the workplan and performance activities of the Interior Bay Area Regional Health Occupations Resource Center. The sub-award to SFSU is in the amount not to exceed \$173,384 for the period of July 1, 2004 – June 30, 2005. Further information can be found in Resolutions 010628-B24, 020926-B13, 021121-B12 and 031120-B6.

Linda Squires Grohe, Originator

CCSF Welcome Back – CCSF's Welcome Back Center will contract with Bennet Caffee to participate in the development of three courses totaling 360 hours on a health-focused ESL curriculum. The contract will be funded by a grant that Welcome Back received from Kaiser Permanente. The contract is in an amount not to exceed \$14,250 for the period of July 15, 2004 – April 30, 2005.

Linda Squires Grohe, Originator

CCSF Welcome Back – CCSF's Welcome Back Center will contract with Swarnalatha A. Moldando to participate in the development of three courses totaling 360 hours on a health-focused ESL curriculum. The contract will be funded by a grant that Welcome Back received from the California Wellness Foundation. The contract is in an amount not to exceed \$14,500 for the period of July 15, 2004 – April 30, 2005.

Linda Squires Grohe, Originator

CCSF Middle College High School Program – CCSF's Middle College High School Program will renew its sub-recipient agreement with San Francisco Unified School District to increase academic success and college readiness of John O'Connell High School students. The sub-recipient agreement is in an amount not to exceed \$5,000 for the period of October 2, 2003 – October 1, 2004.

Linda Squires Grohe, Originator

San Francisco State University (SFSU)/Gear Up – SFSU will renew its contract with CCSF to support the Gear Up Program through the Mission Science Workshop (MSW). MSW will continue to use these funds to support Director Dan Sudran. The contract is in the amount not to exceed \$29,243 for the period of July 1, 2003 – June 30, 2004.

Furthermore, SFSU's Gear Up Program will renew its contract with CCSF's Mission Science Workshop for the period of July 1, 2004 – June 30, 2005 in the same amount of \$29,243, pending approval of funding to SFSU.

Wing Tsao, Originator

San Francisco State University (SFSU) – SFSU has recently renewed its contract with CCSF for the Bridges to Baccalaureate Program for the 2003/2004 program year. CCSF will use these funds to retroactively cover release time for services performed by the program director and a project coordinator during this time. The renewed sub-award is in the amount not to exceed \$20,225 for the period of September 1, 2003 – August 31, 2004.

Wing Tsao, Originator

CCSF's Southeast Asia Business and International Education Center – CCSF's Southeast Asia Business and International Education Center will continue contracting with George Saxton who serves as the grant's Project Coordinator, under the supervision of the School of Business dean, Steven Glick. The goal of the Center is to contribute to the expansion of our nation's capacity to conduct business in and/or with Vietnam, with the intent of broadening the program after the first two years to include other Southeast Asian countries. The contract covers the cost of all work performed on the project by Mr. Saxton, including travel expenses. The renewed contract is in the amount not to exceed \$30,000 for the period of July 1, 2004 – June 30, 2005.

Steven Glick, Originator

CCSF CalWORKs – CCSF's CalWORKs Office of Education and Training has funding to coordinate programs and services for CalWORKs recipients. As part of this responsibility, the CalWORKs Office has entered into a Limited Service Contract with Keith Stevenson for web design and development, and publication art design and production in the amount of \$5450.00 for work to be completed between May 27, 2004 – June 30, 2004.

Jorge Bell, Originator

Spelman College – Spelman recently awarded CCSF's Bridges to Baccalaureate Program funds to support the goals of the program. Activities include developing a Faculty Research Mentor Program, redesigning courses in areas of biological or behavioral sciences, and presenting papers at and participating in an annual Bridges conference. The award is in the amount not to exceed \$15,000 for the period of September 1, 2003 – August 31, 2004 (Spelman awarded these funds to CCSF in July 2004).

Dr. Henry Augustine, Originator

CCSF Bio-Link – CCSF's Bio-Link will continue to contract with the following individuals.

Dan Weiler Associates – Bio-Link will retain the services of Dan Weiler as the program evaluator at the national level during the seventh year of the Bio-Link ATE Center Grant and the first year of the Bio-Link National Resource Center Grant. He will continue to gather the documentary, interview, observation, student record and other quantitative data required to assess the extent to which Bio-Link National Center and the Bio-Link Regional Centers have met their goals. The contract will be in the amount not to

exceed \$25,000 for the period September 1, 2004 – August 31, 2005. This includes travel expenses required for performing the evaluation.

Bio-Link will also continue to contract with Barton Gledhill as Deputy Director of Bio-Link. Dr. Gledhill will provide the National Center with special services and advice in the area of liaison with researchers, industry leaders and post-secondary faculty. His services are directed to the operation of the award and office and are in support of Dr. Elaine A. Johnson in her role as Director and in response to her specific needs and requests. The contract will be in the amount not to exceed \$24,000 for the period September 1, 2004 – August 31, 2005 and includes travel expenses required for performing the activities associated with the Bio-Link duties.

Robert Gabriner, Originator

INFORMATION REPORT
NO ACTION NECESSARY

DATE: August 26, 2004
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr., Chancellor
Subject: Chancellor's Report
Academic Employees
Acceptance of Resignation
with the Intent to Retire
(040826 – RPT)

The following part-time academic employees have notified us of their intention to resign, and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

<u>NAME</u>	<u>STATUS</u>	<u>DEPARTMENT</u>	<u>CAMPUS</u>	<u>EFFECTIVE COB DATE</u>
Long, Diane	Part-time	Business	Mission	07/19/04

Originator: Clara Starr

Page 1 of 1

INFORMATION REPORT
NO ACTION NECESSARY

DATE: August 26, 2004
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr., Chancellor
Subject: Chancellor's Report
Academic Employees
Acceptance of Resignation
(040826 – RPT)

The following academic employees have submitted, and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

<u>NAME</u>	<u>STATUS</u>	<u>DEPARTMENT</u>	<u>CAMPUS</u>	<u>EFFECTIVE COB DATE</u>
Truong, Tuyet Ngoc (Ann)	Full-time	Business	Ocean	05/27/04
Shestople, Mary E.	Full-time	LVN	John Adams	05/26/04

The following part-time academic employees have notified us of their intention to resign, and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

<u>NAME</u>	<u>STATUS</u>	<u>DEPARTMENT</u>	<u>CAMPUS</u>	<u>EFFECTIVE COB DATE</u>
Stuart, John B.	Part-time	Computer Science	Ocean	07/28/03

Originator: Clara Starr



CITY COLLEGE OF SAN FRANCISCO

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DOCUMENTS DEPT.

≡ Notice...

AGENDA

SEP 27 2004

≡ CLOSED SESSION

SAN FRANCISCO
PUBLIC LIBRARY

BOARD OF TRUSTEES OF THE SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

JOHN ADAMS CAMPUS
CONFERENCE ROOM 202

1860 Hayes Street

SAN FRANCISCO

Thursday, September 30, 2004

5:00 P.M.

I. OPEN SESSION

Announcement of Closed Session Topics

II. CLOSED SESSION

A. CONFERENCE with REAL PROPERTY NEGOTIATORS (G.C. 54956.8)

Property:	324 Havelock Street San Francisco, Ca.
Agency Negotiator:	Peter Goldstein
Negotiating parties	Eugene Moggia
Under Negotiation:	Price and terms of payment

B. CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION (G. C. 54956.9) (a))

1. Fong Building Residents Association et al v. City College of San Francisco et al
San Francisco Superior Court Case # CGC- 03-427330
2. Caspian Wholesale Inc v. SFCCD et al
San Francisco Superior Court Case # CGC—03-426149
3. SFCCD. v. California Community College Commission on Athletics Board et al
Sacramento Superior Court Case # 04C5006644
4. SFCCD. v. California Community College Commission on Athletics Board et al
Sacramento Superior Court Case # 04C501260

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DR. PHILIP R. DAY, JR., CHANCELLOR

5. Balistreri v. City College of San Francisco, et al
San Francisco Superior Court Case # CGC- 02-411805

**C. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION
(G.C. 54956.9)**

Significant exposure to litigation pursuant to Gov. Code 54956.9 (b) – two cases

Initiation of litigation pursuant to Gov. Code 54956.9 (c) – one case

D. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE

E. CONFERENCE WITH LABOR NEGOTIATORS (G.C. 54957.6)

1. Agency Designated Representatives: Jeffrey Sloan, Emily Prescott, Steve Hale, and Charles Sakai

Employee Organizations: Service Employees International Union (SEIU) 790, American Federation of Teachers (AFT) 2121, Department Chairperson Council (DCC), and San Francisco Building and Construction Trade Council Unions (SFBCTCU)

2. Agency Designated Representatives: Jeffrey Sloan, Emily Prescott, Steve Hale, and Charles Sakai

Unrepresented Employees: Stationary Engineers, District Designated Managers, Employee Relations Manager, Supervisors, and Confidential Classifications.

III. OPEN SESSION

Disclosure of Board actions from Closed Session, pursuant to Government Code 54957.1

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.



CITY COLLEGE OF SAN FRANCISCO

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NOTICE

DOCUMENTS DEPT.

REGULAR MEETING

SEP 27 2004

OF THE

SAN FRANCISCO
PUBLIC LIBRARY

BOARD OF TRUSTEES

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

LOCATION: JOHN ADAMS CAMPUS
CONFERENCE ROOM – (RM- 202)
1860 HAYES STREET
SAN FRANCISCO, CA. 94117

DATE: **THURSDAY, SEPTEMBER 30, 2004**

TIME: **5:00PM**

This meeting is normally devoted to Closed Session Topics. (See posting of closed session topics.)

LOCATION: JOHN ADAMS CAMPUS
AUDITORIUM
1860 HAYES STREET
SAN FRANCISCO, CA. 94117

DATE: **THURSDAY, SEPTEMBER 30, 2004**

TIME: **6:00PM (Open Session)**

See posting of Table of Contents and Resolutions for Board action.

SPECIFIC TIMES SUBJECT TO CHANGE.
Call 241-2234 for information.

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5

The San Francisco Community College District does not discriminate on the basis of disability in the admission or access to, or treatment or employment in, its programs or activities. Persons who wish to request disability-related accommodations including sign-language interpreters should contact Linda R. Jackson, District ADA Coordinator, Office of Affirmative Action, 31 Gough Street, Room 16, San Francisco, CA, 94103, Phone: (415) 241-2281, Fax: (415) 241-2203. Please request accommodations no later than 12 working days prior to the date of the Board meeting in order to assure the best possible arrangements.

BOARD OF TRUSTEES

LAWRENCE WONG, ESQ., PRESIDENT • MILTON MARKS III, VICE PRESIDENT • DR. NATALIE BERG
JOHNNIE L. CARTER, JR. • DR. ANITA GRIER • JULIO J. RAMOS, ESQ. • RODEL E. RODIS • GLORIAMARIE CALUEN, STUDENT TRUSTEE
DR. PHILIP R. DAY, JR., CHANCELLOR

TO MEMBERS OF THE PUBLIC

The Agenda page and accompanying resolutions have been prepared well in advance of the regularly scheduled meeting of the Board of Trustees of the San Francisco Community College District. Please note that Resolutions are subject to amendment and replacement. Copies of all resolutions and materials associated with the agenda are available for public inspection and review at the Gough Street Campus (33 Gough Street, San Francisco, Ca. 94103) and also available on the District's website (<http://www.ccsf.edu/vcfa>).

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5.

You should be aware of the following (Government Code § 54954.2):

1. Additional agenda items to be acted upon by the Board may be posted at 33 Gough street and in the lobby of Conlan Hall at the Phelan Campus at least 72 hours in advance of the regularly scheduled Board Meeting. Resolutions may also be available at the time of posting, but if not, such resolutions will be available at the Board Meeting.
2. Additional agenda items and resolutions, although not posted as in paragraph 1 above, may still be acted upon by the board at the regular meeting:
 - a) Upon a determination by a majority vote of the Board that an emergency situation exists, as defined in Government Code § 54956.5. Emergency is defined as work stoppage or other activity which severely impairs public health, safety, or both as determined by a majority of the members of the Board, OR crippling disaster which severely impairs public health, safety or both, as determined by a majority vote of the members of the Board, OR
 - b) Upon a determination by a two-thirds vote of the members of the Board present at the meeting or, if less than two-thirds of the members are present, a unanimous vote of those members present, that there is a need to take immediate action and that the need for action came to the attention of the District subsequent to the agenda being posted 72 hours in advance of the Board Meeting, OR
 - c) The Item was posted 72 hours in advance of a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

For Members of the Public:

To facilitate the conduct of business at Board meetings, the following information has been taken from the District's Policy Manual concerning the conduct of Board Meetings.

From PM 1.05 A:

The order of business may be revised at any meeting when, in the discretion of the President, such revision will benefit the public and/or order of the meeting.

FROM PM 1.05B:

A member of the public may place an item on the Board agenda for regular meetings if the item relates directly to District business and is a matter of public concern, and if a written request is received in the Chancellor's Office no later than noon three full calendars weeks in advance of a regular Board meeting, and to avoid repetitive additions to the agenda, if the subject matter has not previously been submitted for the agenda within the past three months. In the interest of effective management of meeting time, no person shall place more than two items on any single regular agenda without justifying to the satisfaction of the Chancellor, the necessity of including additional times on that agenda as opposed to later agenda. The Chancellor shall determine whether the specific matter is directly related to the business of the District. Items which have been properly submitted and verified as related to the business of the District will be addressed in the "Requests to Speak" portion of the agenda or otherwise at the conclusion of all other District business on the agenda. The member of the public who properly submits an agenda item will allowed up to three (3) minutes at the meeting to present the information to the Board. Following this presentation, the Board may, but is not required to address the issue, may put the issue on a future agenda for more discussion and possible action, or may refer the issue to the administration.

From PM 1.05 L:

L. Granting the Privilege of the Floor. A person desiring to speak shall be recognized by the Chair only after complying with the following procedures:

For matters appearing on the agenda, an individual desiring to address the Board must complete a "Request to Address Board" card, completing the information thereon including the subject to be addressed. If there is to be a written report presented, a copy(ies) shall be submitted in advance to the Chancellor.

Any person desiring to address the Board on non-agenda items must also complete the "Request to Address Board" card and will be recognized at the end of the agenda. Only items directly related to District business may be presented.

Cards for these purposes are available in the Office of the Chancellor and also at the Board meeting. Completed cards should be presented to the Board President prior to

the beginning of the meeting. As a matter of courtesy, the Board encourages people to notify the Chancellor's Office in advance of the Board meeting of their intention to address the Board. Prior to calling for a vote on an item before the Board, the Presiding Officer shall determine if speaker cards have been submitted for that item. Persons who have submitted cards prior to the consideration of the item shall be called upon by the Presiding Officer. Persons who address the Board may address only the agenda item being considered and shall have up to three minutes for comments. Should another person who has submitted a request to speak card in advance of consideration of the item wish to forego speaking on that item, he or she may grant his or her speaking time to another speaker who has also submitted a request to speak card, but in no event shall any speaker have more than two allotments (totaling up to six minutes) of speaker time on any item. However, in order to facilitate the completion of District business, the Presiding Officer may also limit the total length of time allotted to the speakers on a given topic or agenda item which may reduce the individual speaker's time on that topic or item. Speaking too long, being unduly repetitious, or discussing irrelevancies disrupt the meeting, and may result in the forfeiture of speaking opportunities during that meeting.

The President of the Board reserves the right of determining the order of the speakers and changing the order of the agenda if it will be of benefit to the public and/or the order of the meeting.

Undue interruptions or other interference's with the orderly conduct of Board business cannot be allowed. Defamatory or abusive personal remarks, which disturb or impede the meeting or exceed the bounds of civility necessary to the conduct of District business, are always out of order. However, the Board shall not prohibit public criticism of the policies, procedures, programs, or services of the District, or of the acts or omissions of the Board.

The President may terminate the speaker's privilege of address if after being called to order, he or she persists in improper conduct or remarks, or if the speaker fails to speak on the subject matter for which the privilege of the floor was granted.

No oral presentation shall include charges or complaints against any employee of the Board, or otherwise present information, which does not relate directly to the topic at hand or which disrupts or impedes the meeting. All formal charges or complaints against an employee, for which a specific grievance or complaint process is not otherwise available, shall be in writing and signed by the person making the charge and shall be filed with the Chancellor who shall, after investigation, take or recommend appropriate action. There shall be no oral presentation or discussion of confidential formal charges or complaints in open public meetings of the Board on non-agenda items or unless otherwise required by law.

Comments or presentations made by members of the public to the Board do not necessarily reflect the opinion of the Board or of its individual members, nor does the Board necessarily endorse or sanction such comments or presentations. Persons who

address the Board on matters of their choosing are solely responsible for the content of such comments or presentations.

**Regular Meeting of the
Board of Trustees of the
San Francisco Community College District
City College of San Francisco
JOHN ADAMS CAMPUS
AUDITORIUM**

**1860 Hayes Street, San Francisco
Thursday, September 30, 2004**

Open Session - 6:00 p.m.

- I. Roll Call
- II. Pledge of Allegiance
- III. Approval of Minutes
 - Regular Meeting Minutes – August 26, 2004
- IV. Adoption of Resolutions Agenda
- V. Approval of Consent Agenda Items as Listed
- VI. Special Presentations
 - Welcome from Linda Squires Grohe, Dean of the John Adams Campus
 - SLBE Report and Presentation: Mason Tillman and Associates
- VII. Monthly Financial Report – James Kendrix & Peter Goldstein
- VIII. Public Response to the Initial Proposals of the American Federation of Teachers, Local 2121, and of the San Francisco Community College District for a Successor Collective Bargaining Agreement
- IX. Action on Other Resolutions Agenda Items
- X. Report from Constituent Groups

- Academic Senate

- Fred Teti, President

- Associated Students

-Andre Kingsley, the President of the AS Council at John Adams
Marlene Dugyaw, President – Ocean Avenue Campus

- Classified Senate

- Rose Vela, President

- XI. Board of Trustees' Reports
- XII. Chancellor and Staff Reports
- XIII. Closed Session Announcements - Legal Counsel Ronald Lee
- XIV. Requests to Speak
- XV. Adjournment

FINANCE

GENERAL FUND

- B1 - Adoption Of Annual Budget 2004-2005 Budget (Final Budget)
- B2 - Authorization to allocate funds received annually from the San Francisco City and County Redevelopment to eligible restoration projects *c
- B3 - Authorization to Contract with Mason Tillman Associates, LTD

CAPTIAL OUTLAY

- B4 - Authorization to approve a construction change order(s) to ProVen Management, Inc. which causes the total of all change orders to exceed 10% of the original contract price Balboa Reservoir Berm Removal Project *c
- B5 - Authorization for two (2) Contract Modification totaling- \$7,133 for Special Services Contracts and Construction Contracts. *c

GRANTS/CONTRACTS

- B6 - Authorization to Conduct a Summer 2005 Study Abroad Program to China, and to Contract with Geographic Travel for travel and logistical program arrangements *c
- B7 - Authorization to Contract with TIAA-CREF as the District's 457(b) Deferred Compensation Plan Administrator *c
- B8 - Authorization to modify existing Grants/Contracts *c
- B9 - Authorization to contract with SF Works in the amount not to exceed \$259,297 for the NSF-funded "On Ramp to Biotech" grant *c
- B10 - Authorization to accept and appropriate Educational cable access funds *c

EQUIPMENT/SUPPLIES AND SERVICES

ii

c indicates all resolution agenda items in the right hand column are eligible for consideration as Consent agenda items.

1. The first part of the paper is devoted to a general discussion of the problem.

2. In the second part, we consider the case of a single particle.

3. The third part is devoted to the case of a system of particles.

4. In the fourth part, we consider the case of a continuous medium.

5. The fifth part is devoted to a general discussion of the results.

6. In the sixth part, we consider the case of a single particle.

7. The seventh part is devoted to the case of a system of particles.

8. In the eighth part, we consider the case of a continuous medium.

9. The ninth part is devoted to a general discussion of the results.

10. In the tenth part, we consider the case of a single particle.

11. The eleventh part is devoted to the case of a system of particles.

12. In the twelfth part, we consider the case of a continuous medium.

13. The thirteenth part is devoted to a general discussion of the results.

14. In the fourteenth part, we consider the case of a single particle.

15. The fifteenth part is devoted to the case of a system of particles.

16. In the sixteenth part, we consider the case of a continuous medium.

17. The seventeenth part is devoted to a general discussion of the results.

18. In the eighteenth part, we consider the case of a single particle.

19. The nineteenth part is devoted to the case of a system of particles.

20. In the twentieth part, we consider the case of a continuous medium.

21. The twenty-first part is devoted to a general discussion of the results.

22. In the twenty-second part, we consider the case of a single particle.

23. The twenty-third part is devoted to the case of a system of particles.

24. In the twenty-fourth part, we consider the case of a continuous medium.

25. The twenty-fifth part is devoted to a general discussion of the results.



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 30, 2004 B1

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

SUBJECT: GENERAL FUND
ADOPTION OF ANNUAL BUDGET 2004-2005 BUDGET
(FINAL BUDGET)
(Resolution No. 040930-B1)

BACKGROUND INFORMATION:

The California Code of Regulations requires the governing board of each community college district to adopt a final budget for the ensuing fiscal year on or before September 15th.

The Final Annual Budget includes a roll-over of current expenses, plus anticipated savings, funding of the highest order of priorities proposed in the budget planning process and recommended in budget review.

This budget is contained in the Annual Budget 2004-2005 Final Recommendation, to be presented to the Board of Trustees at the September 30, 2004, meeting.

Annual Budget for 2004-2005: Final Recommendations

The 2004-2005 Annual Budget for the General Fund Unrestricted is based on projected revenue and resources totaling \$161,079,142 of which \$157,579,142 represents the sum of state and local allocations and fees and \$3.5M represents the prior year's ending balance. Some Restricted Funds (grants) budgets for 2004-2005 have been funded at approximately 90% of the prior year's allocation and fee based programs have been funded based on estimated revenue.

The General Fund Unrestricted Expenditure Budget for FY 2004-2005 is currently projected at \$161,070,370 which continues operational expenditures ongoing from the prior fiscal year and includes approximately \$584,263 for on-going expenditures as approved by the Planning and Budget Council (PBC).

This Budget is balanced.

The recommended 2004-2005 Annual Budget, as proposed by the Chancellor and submitted to the Board of Trustees for approval, is as follows.

BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR

General Fund - Unrestricted

Estimated Revenue Appropriations	
Estimated Revenues	157,579,142
Add: Beginning Balance	3,500,000
Add: Transfer from Designated Reserve	-
Add: FY 2004 Encumbrances	-
Total Estimated Revenue & Resources	161,079,142
Add: Departmental Accounts	620,000
Estimated Expenditure Appropriations	
Estimated Expenditures	162,170,370
Add: FY 2004 Encumbrances	-
Less: Anticipated Salary Savings	(1,100,000)
Total Estimated Expenditures	161,070,370
Projected 6/30/05 Unrestricted ending Balance	8,772
Projected Board designated Reserve 6/30/04	3,500,000
Projected Board designated Reserve 6/30/05	3,500,000
Restricted Funds: (Revenue and Expenditures)	
Federal	7,417,886
State	10,444,533
Private & Foundations	2,075,379
Subcontracts-City of San Francisco	751,047
Fees and Services	4,396,089
Contract Education Programs	468,240
Total Restricted	25,553,174
Departmental Accounts	620,000
Special Revenue Fund - Child Development	7,359,930
Special Revenue Fund - Cafeteria	800,000
Total Restricted and Special Revenue Funds	33,713,104

Part 1: Adoption of the Annual Budget

Section 1 In accordance with Title 5, California Code of Regulations, Section 58196 the Board of Trustees of the San Francisco Community College District hereby adopts the Annual Budget for 2004-2005, hereinafter termed the Annual Budget of the San Francisco Community College District, as detailed on Community College District forms and summarized by fund, purpose, and amount as follows:

- Section 2 Any action taken by the Board of Trustees at its meeting of September 30, 2004 shall be incorporated in the 2004-2005 Annual Budget and a copy of the 2004-2005 Annual Budget with modifications shall be placed in the official files of the Board of Trustees.
- Section 3 The estimated receipts, income and revenue enumerated in the Annual Budget are hereby appropriated to the several funds and departments indicated in the Annual Budget for the purpose of meeting expenditure appropriations provided in the Annual Budget. These proposed expenditures are hereby appropriated to the funds and departments enumerated in the Annual Budget. Each department for which an expenditure appropriation is made is hereby authorized to use, in the manner provided by law, the amounts so appropriated for the purpose specified in the Annual Budget.
- Section 4 The Chancellor and Vice Chancellor of Finance and Administration are hereby authorized to convert the budget as adopted by the Board of Trustees on Community College District forms to the official State forms prescribed by the Chancellor, California Community College; to execute, process, and file all necessary documents required by the Education Code or the California Code of Regulations; to place a copy of all budget documents in the official files of the Board of Trustees; and due to the fact that certain entries on the State forms are based on estimates, to use the latest available information when preparing all entries concerning the 2004-2005 Expenditures, and 2004-2005 Revenue sections of the budget. All entries concerning the 2004-2005 Expenditures section shall be in accordance with the total proposed expenditures included in the 2004-2005 Annual Budget as listed above.
- Section 5 The Chancellor and Vice Chancellor of Finance and Administration are also authorized to execute all necessary budgetary documents, including current and subsequent budget transfers as required to maintain depository accounts with the San Francisco Controller, provided they are within the purposes and amounts of the budgets adopted on Community College District forms.
- Section 6 The Chancellor and Vice Chancellor of Finance and Administration are hereby authorized to withhold filing the documents described in Section 4 above until such time as they are legally required to be filed with the local and state agencies. If after this resolution is adopted revenues in excess of the amounts anticipated in the Annual Budget become available, such excess revenues will be budgeted according to the recommendations contained in the Annual Budget, as presented in the proposed Annual Budget for 2004-2005.

Section 7 The Chancellor and Vice Chancellor of Finance and Administration are hereby authorized and obligated to the Administrative Provisions as contained in the attachment to this resolution entitled, Administrative Provisions, 2004-2005.

Section 8 Any provisions contained in the tentative budget resolution adopted by the Board of Trustee's in June 2004 that are not superceded or contradicted by this resolution shall remain in effect.

Part 2: General Fund Restricted

Section 1 The General Fund - Restricted portion of the SFCCD Annual Budget contains appropriation of categorical funds from various granting agencies, thru RFP's, Apportionment, Allocations, Subcontracts, Sub-Recipient Agreements, Fee Based Programs, Property rentals and overhead. Such appropriation shall be increased or decreased in accordance with the amount made available during the year 2004-2005 by cash receipts or allocations from the State of California or by amounts carried over from the prior fiscal year. Within each categorical program, transfers from unallocated amounts, transfers between accounts, and transfers between major classes are authorized to be made by the Chancellor and Vice Chancellor of Finance and Administration to the extent permitted by the laws and regulations of the State of California.

Part 3: Child Development Fund

Section 1 The Child Development Fund portion of the SFCCD Annual Budget contains appropriations of categorical funds from California Dept. of education thru RFP's, Subcontracts, Sub-Recipient Agreements or gifts from various donors. Such appropriations shall be increased or decreased in accordance with the amount made available during fiscal year 2004-2005 by cash receipts or allocations from the State of California. Within each categorical program, transfers from unallocated amounts, transfers between accounts, and transfers between major classes are authorized to be made by the Chancellor and Chief Operating Office to the extent permitted by the laws and regulations of the State of California.

SHARED GOVERNANCE:

Yes: X No: If yes, which committee: Planning and Budgeting Committee

Date of Review: August 20, 2004

(A negative response indicates that a review is not necessary.)

RECOMMENDATION:

RESOLVED: That authorization is hereby given approving the Preliminary FY 2004-05 Annual Budget, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Dr. Philip R. Day, Jr., Chancellor, Originator

Administrative Provisions 2004-2005

- Section 1 Because total appropriations contained in the Annual Budget are based on estimated revenues which may not be fully realized, it shall be incumbent upon the Chancellor and Vice Chancellor of Finance and Administration to review revenue estimates each month. If such revenue estimates indicate a shortage, the Chancellor and Vice Chancellor of Finance and Administration shall freeze an equivalent amount of expenditure appropriations and report this action to the Board of Trustees. These frozen appropriations may only be released if subsequent estimates indicate that the collection of the amount originally estimated is assured.
- Section 2 The Chancellor and Vice Chancellor of Finance and Administration are hereby authorized to make any transfer necessary to correct erroneous account classifications or to effect any changes in accounts made necessary by changes in the method of expenditures within the purpose of the appropriation; such as when the Board of Trustees has authorized a lump sum appropriation for a program or a project and transfers to subsidiary appropriations are required by City and County or State budgetary practices. In contrast, transfers from the unallocated appropriations to any expenditure classification shall be made only by formal resolution approved by a two-thirds vote of the members of the Governing Board as provided for in Title 5, California Code of Regulations, Section 58199; in addition transfers between major budget classifications shall be made only by a formal resolution approved by a majority of the members of the Board of Trustees as provided for in Title 5, California Code of Regulations, Section 58199. Any other transfers between subordinate accounts within a single major classification may be made by the Chancellor and Vice Chancellor of Finance and Administration.
- Section 3 The Chancellor and Vice Chancellor of Finance and Administration are hereby authorized; first, to expend from the available funds budgeted for any approved position; second, to transfer subject to the provisions of Title 5, California Code of Regulations, Section 58199 and expend from the available funds budgeted for personal services; and third, to transfer subject to the provisions of Title 5, California Code of Education, Section 58199 and expend from any other available budgeted funds for lump sum payments to classified employees upon death or retirement for service or separation caused by industrial accident for accumulated sick leave benefits in accordance with Civil Service Commission Rules 22, Section 22.02.B9. Provided, however, that the position held by an employee

who is entitled to such lump sum payment will not be filled with either a permanent or temporary replacement until such lump sum payment has been recovered from funds budgeted for personal services, and further provided that in the event that said position must be filled immediately it may be so filled on the authorization of the Chancellor or the Vice Chancellor of Finance and Administration.

Section 4 That the Chancellor and Vice Chancellor of Finance and Administration of the San Francisco Community College District are hereby authorized and directed to continue the existing special and trust funds, reserves; and the receipts in each such fund are hereby appropriated in accordance with law and the conditions under which such fund was established. The Chancellor and the Vice Chancellor of Finance and Administration are hereby authorized and directed to set up additional special and trust funds and reserves as may be created by either additional requests or under other conditions and the receipts in each fund are hereby appropriated in accordance with law for the purposes and subject to the conditions under which each fund was established.

Section 5 That whenever the San Francisco Community College District shall receive for a special purpose from the United States of America, the State of California, or from any public or semi-public agency, or from any private person, firm or corporation any money or property to be converted into money, there shall be set up in the accounting records of the San Francisco Community College District, a special fund or account evidencing the amount received and specifying the special purposes for which it has been received and for which it is held. Such an account or fund shall be maintained as long as any portion of said money or property remains. Such receipts are hereby appropriated in accordance with law for the purpose and subject to the conditions under which each receipt was received.

Section 6 Permanent certificated and classified positions continued or created by the Board of Trustees in the Annual Budget, may be increased, decreased, or reclassified only by approval of the Chancellor and Vice Chancellor of Finance and Administration. Funds provided with the approval of the Chancellor and Vice Chancellor of Finance and Administration may be used to provide temporary employment when it becomes necessary to replace a permanent occupant of a position while on extended leave without pay, or for the temporary filling of a vacancy for a permanent classified position. Funds provided in the Annual Budget for permanent certificated positions may be with the

approval of the Chancellor and Vice Chancellor of Finance and Administration transferred to other certificated positions.

Section 7 Surpluses existing in appropriations made for permanent positions in the Annual Budget, may be transferred by the Chancellor and the Vice Chancellor of Finance and Administration to the maximum extent feasible, into the Reserve for Contingencies or Unallocated Appropriations prior to June 2003.

Section 8 Money received as payment for damage to SFCCD automobiles or trucks, or other property, are hereby appropriated to pay the cost of repairing such equipment or property. Any excess funds, and any amount received for damaged equipment which is not be repaired shall be credited to Miscellaneous Revenues of the General Fund; provided that where the property is damaged during construction and such construction is funded from the Capital Outlay Projects Fund, the excess funds shall be credited to the specific construction project in the Capital Outlay Projects Fund.



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 30, 2004

B2

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: CAPITAL OUTLAY

Authorization to allocate funds received annually from the San Francisco City and County Redevelopment Agency to eligible restoration projects
(Resolution No. 040930-B2)

BACKGROUND INFORMATION:

Community College Districts receive a portion of their annual funding from local property taxes. Because the activity of local redevelopment agencies can impact local property taxes, existing state law gives community colleges a small share of the property taxes generated by redevelopment agencies. In San Francisco, this revenue has totaled approximately \$40,000 per fiscal year for the past several years. State law limits the use of these funds to activities related to capital improvements. During the past three years the College has used these funds, typically in small contracts for projects related to works of art, such as the restoration of the Olmstead mural in the Science Building and ventilation improvements for classrooms dedicated to art work at Fort Mason. Currently the Vice Chancellor for Finance and Administration is recommending using these funds for the site preparation needed for the Olmec Head replica installation, and for the restoration of the Volz Murals on the exterior of the Science Building. As these types of restorative projects were not specifically listed in the 2001 bond book, they are not eligible for such funds. This resolution would ensure that a relatively small amount of funding is available each year for restoration work.

SHARED GOVERNANCE REVIEW:

Yes: X No: _____

If yes, which committee: Facilities Review
Committee & Work of Art Committee

Date of Review: May 10, 2004 & May 21, 2004

(A negative response indicates that a review is not necessary.)

RECOMMENDATION:

RESOLVED: That authorization is hereby given to allocate funds received annually from the San Francisco City and County Redevelopment Agency to eligible site preparation, installation, and restoration projects related to the

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BOARD OF TRUSTEES

LAWRENCE WONG, ESQ., PRESIDENT • MILTON MARKS III, VICE PRESIDENT • DR. NATALIE BERG

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DR. PHILIP R. DAY, JR., CHANCELLOR

College's works of art, not to exceed \$50,000 per year:

FURTHER BE IT RESOLVED: That the Chancellor or his designee are shall be authorized to execute contracts up to \$25,000 to accomplish such projects, which shall be reported as "information only" subject to ratification to the Board of Trustees, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, Originator



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 30, 2004 **B3**

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: GENERAL FUND
Authorization to Contract with
Mason Tillman Associates, LTD
(Resolution No. 040930-B3)

BACKGROUND INFORMATION:

In an effort to maintain continuity and availability of expert consulting services in implementing the SLBE program and new SBE program, staff recommends retaining the services of Mason Tillman and Associates, Ltd (MTA). Last year's contract for the period November 1, 2003 through September 30, 2004 with MTA included the following scope of services:

1. Conduct survey of local entities which have utilized Public Contract Code Section 2002 and other relevant law in establishing small business enterprise programs, including but not limited to definitions, procedures, and other criteria used in such programs; survey is to include a review of current law and examples of existing practices and the bases for such practices.
2. Conduct a review of the newly-approved policy related to professional service contracts (non-construction related) and provide technical assistance to staff on developing appropriate procedures to insure an effective implementation of the policy.
3. Assess the District's SLBE program. Provide recommendations concerning the District's internal operation relative to the function and scope of the Contract Compliance Office.
4. Provide a semi-annual independent review and assessment of the District's statistical accomplishments relative to the District's Small Local Business Enterprise (SLBE) and proposed Small Business Enterprise (SBE) construction services programs that will include recommended program enhancements, as well as two reports to the Board of Trustees.
5. Provide updates concerning new legislation and developments impacting the District's goal of increasing participation of small and local firms in its contracting activities, as needed.
6. Provide advice to the District to assure non-discrimination and equal opportunity in its Facilities Planning & Construction contracting activities; recommending policies and procedures to affect this goal, as needed.
7. Assist the District with subcontracting goal setting, outreach activities and database management, as needed.

BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR

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The above tasks were authorized at a cost not to exceed \$75,000. It is anticipated that the deliverable from Task 1 will be incorporated into the Annual report in the form of recommendations for program enhancements. Although a very high priority, MTA was not able to complete tasks 2 and 3 with the funding allocated in their contract and other contract requirements. Task 4 was accomplished through the March 2004 presentation to the Board on the new SBE program in lieu of one of the required semi-annual reports. The Annual Report was presented for input at the September 9, 2004 Board Work session and to be formally presented at the September 30, 2004 regular Board meeting. All other tasks were completed as needed.

During last year's contract period additional services were required due to implement the new SBE program and accommodate increasing demands of the SLBE program. As such, it is necessary to continue funding in the same amount for same scope of work as approved last year and increase funding for this year's contract by \$25,000 for additional services. The recommended contract award for the period October 1, 2004 through September 30, 2005 is to not exceed \$100,000.

A statement of qualifications, list of accomplishments and next contract year milestones is attached as a part of this Board Resolution.

SHARED GOVERNANCE REVIEW:

Yes: _____ No: ☒ If yes, which committee: _____
Date of Review: _____

(A negative response indicates that a review is not necessary.)

RECOMMENDATION:

RESOLVED: That authorization be given to contract with Mason Tillman Associates, Ltd to provide outreach services to the San Francisco business community; semi-annual independent evaluation of the District's SLBE and SBE programs; and expert consultative services to staff on issues pertaining to the SLBE and SBE programs at a cost not to exceed \$100,000 for the period October 1, 2004 through September 30, 2005, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designees are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Originators: Peter Goldstein
w/Norma Nelson

Attachments (2)

- 1- Mason Tillman Associates Ltd, Statement of Qualifications
- 2- Annual Accomplishments and Next Contract Year Milestones



Overview of services Mason Tillman Associates has provided to the District

STATEMENT OF QUALIFICATIONS

Mason Tillman, a national expert in the development and implementation of **small local business enterprises programs**. Mason Tillman has performed equity contracting program consulting services for 23 school districts and colleges since 1990. These services included drafting local, small business enterprise policies and procedures, formulating business development strategies, tracking, monitoring and reporting participation, and training personnel. We have performed these services for the following educational institutions:

City College of San Francisco, California	Peralta Community College District, California
Dallas County Community College District, TX	Cuyahoga Community College, Ohio
University of California, California	College of New Jersey, New Jersey
Kean College, New Jersey	Montclair College, New Jersey
New Jersey City University, New Jersey	Ramapo College, New Jersey
Richard Stockton College, New Jersey	Rowan University, New Jersey
Rutgers University, New Jersey	Thomas Edison College, New Jersey
UMDNJ, New Jersey	NJIT, New Jersey
William Paterson College, New Jersey	Dallas Independent School District, Texas
Cleveland Municipal School District, Ohio	Metropolitan Board of Education, Tennessee
Seattle School District No. 1, Washington	Oakland Unified School District, California

Mason Tillman's team is led by Eleanor Mason Ramsey, Ph.D, who has over 26 years of experience providing equity services. She has worked with large and small public agencies in the development and implementation of small, local, minority, women, and disadvantaged business enterprise programs. In 2003 Mason Tillman was recognized by the U.S. Environmental Protection Agency for our work to establish equity program regulations to implement its MBE/WBE Fairshare goals.



ANNUAL ACCOMPLISHMENTS

This past year, Mason Tillman Associates supported and supplemented the Contract compliance Officer at the San Francisco Community College District (District). Mason Tillman Associates has provided services to the District in the operational and administrative areas of contract compliance. Goal setting, pre-award compliance, utilization reporting, and community business outreach are routine services provided to support the contract compliance officer. A detailed summary of these services is discussed below.

1. Contract Compliance Office Support

During the contract Compliance Officer's extended personal leave from November 17, 2003 to December 15, 2003, Mason Tillman staffed the Contract Compliance Office. The services provided by Mason Tillman during that period were as follows:

Task	Description
1. Construction contracts change orders review	Reviewed change orders and contract modifications for compliance with the SLBE Program. Prepared memoranda detailing any issues and recommend course of action.
2. Construction-related professional services' contract modifications review	
3. SLBE Forms 6 and 8 tracking and review	Collected SLBE Forms 6 and 8 to retrieve semi-annual report information. Reviewed forms for program compliance. Prepared memoranda detailing any issues and recommend course of action.
4. Contract compliance correspondence management	Logged twice a week all correspondence and project documents addressed to Norma Nelson
5. SLBE Program inquiry management	Recorded inquiries regarding SLBE Program and drafted written responses.



Task	Description
6. SLBE Advisory Committee coordination	Assisted Office of General Counsel in facilitating SLBE Advisory Committee meetings. Prepared meeting notices and minutes. Provided technical assistance to the Committee.

2. Architectural and Engineering As Needed Services Consultant Selection Process

Mason Tillman Associates provided the Contract Compliance Office and the Office of Facilities Planning and Construction with technical support during the selection process for the As-Needed Architectural/Engineering Services contract.

On October 3, 2003, CCSF advertised the project. On October 17, 2003 CCSF made the Request for Proposal (RFP) package available to prospective proposers. In conjunction with the Contract Compliance Officer, Mason Tillman conducted a training session on SLBE program requirements and selection process ethics with the selection committee members on November 11, 2003. On December 15, 2003 staff from Mason Tillman and the Office of Facilities Planning and Construction distributed the proposals to the selection committee members. The selection committee evaluated the proposals, over the course of a week at which time they meet at the District's administrative office. Mason Tillman facilitated the meeting and tallied the proposal scores.

Mason Tillman conducted reference checks of the short listed firms. Three reference checks were called for each firm and questions were asked based on past performance. The reference check scores were added to the final proposal score to come up with a final score for the proposal. .

Following the reference checks the proposers were invited to interview. Mason Tillman attended the interviews as an observer and afterward met with the selection panel to tally the final scores.

3. Small Business Enterprise Program Implementation

Mason Tillman and the District's Contract Compliance Officer jointly conducted staff training on the implementation of the SBE Program on March 31, 2004 and April 14, 2004. Staff from the Office of Facilities Planning and Construction, Project Management Consultants, and the District's business staff attended the training sessions. In preparation of the training sessions, Mason Tillman prepared an interactive power point presentation. The District's Contract Compliance Officer assisted in preparing the training material handouts.



4. Small Business Enterprise Program Operation

Due to the increasing workload for the Contract Compliance Officer created by the District's extensive summer construction projects and new SBE Program, Mason Tillman provided administrative assistance for the Phase 2 Berm Removal Project and the Downtown Campus Library Renovation Project. While the Contract Compliance Officer worked on the numerous other projects such as Phase I Berm Removal, Mason Tillman performed the following functions: 1) attended the bid opening for both projects, 2) conducted on the spot preliminary review of the bid documents to determine compliance to the SBE program, 3) conducted analysis of the bid packages to verify SBE goal attainment, 4) evaluated good faith efforts of the bidders and wrote a good faith effort report.

5. Small Local Business Enterprise Program Outreach

a. Annual SLBE Program Open House

Under the direction and concept developed by the District's Contract Compliance Officer, Mason Tillman coordinated the construction opportunities open house held on April 27, 2004 at the Evans Campus. It was a very well attended and educational event. Local consultants and District staff were enlisted to teach several technical seminars.

The Open House announced the new Small Business Enterprise Construction Program and informed construction firms about upcoming contracts, introduced the project managers to the construction business community, and offered contracting seminars, resource materials, and networking opportunities. The invitee list prepared by Mason Tillman for this event was limited to construction firms. Mason Tillman pre-registered 70 attendees for the event and 61 businesses attended. A database created to manage the outreach process is also being used to track businesses for contracting opportunities.

The Open House provided construction firms an opportunity to learn about the scope and requirements of contracts that will be advertised over the next twelve months. It was also an opportunity for construction firms to become familiar with the District's new SBE program that includes an overall annual goal of 45% SBE subcontracting participation and prompt payment, good faith effort and contract compliance requirements.

The Associated Vice Chancellor welcomed the attendees and provided an overview of the programs offered at the Campus. The District's Facilities Planning and Construction managers presented an overview the department, discussed upcoming contracting opportunities, and answered questions. The District's Contract Compliance Officer presented an overview of the District's SBE and SLBE programs and Mason Tillman



gave a presentation on the new SBE Program. The Director of the Small Business Development Center, a representative from the Private Industry Council of San Francisco, and a representative from the District's Owner Controlled Insurance Program reviewed business resources and services that are available to all of the attendees. Prior to the start of the open house's general session, a representative from the State of California Department of General Services reviewed how construction firms could obtain SBE Certification. Local Community Based Organizations (CBOs) were invited to the open house. Three CBOs pre-registered, however only two, Arriba Juntos and Private Industry Council, attended and provided resource materials.

There were three workshops offered at the open house. The workshops topics were 1) How to Bid City College Construction Projects, 2) Getting the Job Done Right – Completing the Job On Time and Within Budget and 3) Strategies to Meet SBE Subcontracting Goals.

Mason Tillman distributed and tallied an Open House Evaluation Surveys to the 61 attendees. Eighteen responses were received.

- Ninety-five percent of the respondents are interested in contracting with the District
- Thirty-eight percent of the respondents bid on projects between \$15,000 and \$60,000
- Twenty-eight percent bid on all projects.
- Twenty-eight percent of the respondents are certified as an SBE by the State
- Thirty-eight percent were certified by the Human Rights Commission.
- Seventeen percent of the respondents had previously attended SFCCD Open Houses.
- Fifty-five percent of the respondents heard about the open house via facsimile distributed by Mason Tillman.

The respondents found the update on projects, certification, and project management topics as the most useful aspects of the open house. Suggested topics for future open houses include payment collection, bidding for subcontractors, and bonding.

Outreach efforts aggressively targeted small construction firms. Mason Tillman's database contains 742 construction firms. Collateral materials included media advisories, press releases, newspaper ads, on-line event calendar announcements and flyers. Mason Tillman distributed invitations to trade and community organizations and to individual businesses via facsimile and electronic mail announcements. The table below details the different mediums utilized to reach construction firms.



Outreach Strategies

MEDIUM	MEDIA TOOLS	REACH
Meeting Announcement	E-mail / Fax	742 Small Construction Firms
Meeting Announcement	E-mail / Fax	28 Trade Organizations
Press Releases	E-mail	4 Small News Publications
Media Advisory	Fax	29 Date book Editors
Public Service Announcements	Fax	14 Media Outlets
Media Advisory	Fax	29 News Desk Editors
Reminder Meeting Announcements	E-mail / Fax	742 Small Construction Firms
Reminder Meeting Announcements	E-mail / Fax	28 Trade Organizations
Press Releases	Fax	29 Media Outlets
Newspaper Ad	E-mail	Daily Pacific Builder 4-26-04 and 4-27-04 Editions
Calendar of Events	E-mail	San Francisco Business Times Calendar Placement – Newspaper and On-Line 4-23-04 Weekly Edition

b. San Francisco Black Chamber of Commerce

At the request of Trustee Grier and through the Chancellor, the District's Contract Compliance Officer coordinated a meeting that was held on October 13, 2003 between the San Francisco Black Chamber of Commerce (Chamber) and the District. Mason Tillman attended the event as a resource.

6

Mason Tillman Associates, Ltd.
1999 Harrison Street, Suite 600
Oakland, CA 94612
Tel: (510) 835-9012
Fax: (510) 835-2647



The purpose of the meeting was to allow local African American businesses the opportunity to discuss with the Chancellor and his managers concerns about the District's contracting with African American businesses. The meeting also afforded the Chamber members an opportunity to forge a working relationship with the District, and to develop ideas to foster more participation of African American firms in District contracting. Mason Tillman facilitated the meeting and prepared the meeting notes.

Mason Tillman participated in a District follow up meeting and helped to formulate a plan of action to address the issues.

Action Items

The discussion prompted several recommendations from both the business community and District staff.

- **Re-assess the selection criteria for design consultants**

The criteria for selecting design consultants should be evaluated to ensure that they do not unduly disadvantage smaller firms. The District's SLBE Advisory Committee will review the Request for Proposal template and selection criteria for design consultants.

- **Use Small Business Enterprise subcontracting goals on construction contracts**

While race-based goals are not legally permissible, small business enterprise subcontractor goals on construction contracts could help diversify participation in construction subcontracting.

- **Require subcontract bids from rejected firms**

Copies of all bids submitted by small business enterprises should be an element of the good faith effort criteria for meeting subcontracting goals in construction contracting.

- **Ensure that there are detailed provisions in contracts to protect subcontractors and rigorous contract compliance**



Contract provisions should be closely evaluated to ensure they provide adequate protection to subcontractors. All efforts should be made to ensure that the contract compliance office has the means to enforce contract provisions.

- **Review bid and proposal requirements to streamline the process**

The contract solicitation process and documents should be examined to eliminate any potential barriers to small business participation.

6. Dispute Resolution

Mason Tillman provided the Contract Compliance Officer with an analysis of the dispute between the District and Powell and Partners Architects.

7. SLBE Program Technical Assistance

Mason Tillman conducted research on the use of SLBE program by other community college districts in the State of California. Mason Tillman also reviewed the *Schram Construction v City and County of San Francisco* lawsuit and provided the District an assessment of how it may affect the SLBE and SBE Programs.



NEXT YEAR MILESTONES

Much of the work Mason Tillman performed this year were services not included in the contract original scope of services due to the District's administration's plan to have project managers servings as staff support for key SBE Program tasks such as goal setting and presenting information at pre-bid and pre-construction meetings. Mason Tillman had advised against this method of implementation and still advises against expecting project managers to assume responsibility for these key program tasks. There are still several items in the current scope of services that have not been completed. Next year, Mason Tillman proposes a scope of work that provides the Contract Compliance Office with the level of support required to meet the minimum demands of the new SBE Program.

Task 1 SLBE Program Expansion to Non-construction Related Services

Mason Tillman will provide technical assistance to develop procedures and implement the SLBE policy for non-construction related services. This technical assistance will include the following activities:

- Meet with SLBE Committee and District staff to solicit input
- Develop program procedures
- Develop staff training module.

Task 2 SLBE Program Assessment

A draft work plan was completed and submitted. The actual research, analysis, and reporting for this task has not started. To complete this task Mason Tillman will seek further direction from the Chancellor to update the work plan, conduct the necessary research, and present the findings to the Board of Trustees at its January 2005 meeting. The activities for this task are as follows:

- Review program documents
- Conduct workflow analysis
- Interview key stakeholders
- Draft report and recommendations
- Present finding and recommendations



Task 3 SLBE and SBE Program Reporting

Mason Tillman will provide a semi-annual independent review and assessment of the District's statistical accomplishments relative to the District's Small Local Business Enterprise (SLBE) and Small Business Enterprise (SBE) construction services programs including recommended program enhancements. The assessment results will be published as well as reported to the Board of Trustees. The activities for this task are as follows:

- Collect contract data
- Conduct statistical analysis
- Draft report and recommendations
- Present findings and recommendations

Task 4 Legal Updates

Mason Tillman will provide updates concerning new legislation and developments impacting the District's goal of increasing participation of small and local firms in its contracting activities, as needed.

Task 5 Technical Assistance

Mason Tillman will provide research and consulting to the District to assure non-discrimination and equal opportunity in its Facilities Planning & Construction contracting activities; recommending policies and procedures to affect this goal, as needed. Key task will be to provide dispute resolution mediation.

Task 6 Contract Compliance Office Support

Last year demonstrated that additional resources are required to effectively implement the SLBE and now the SBE Programs. Since the Contract Compliance Program currently is a one-person operation, back-up and on-going support staffing is necessary. Mason Tillman proposes to provide the Contract Compliance Officer with both program and staff support to include:

- As a back-up resource, attending pre-submittal meetings to explain SLBE or SBE program requirements



- As a back-up resource, reviewing bids for SBE goal attainment or good faith effort compliance
- As a back-up resource, reviewing proposals and statement of qualifications for SLBE goal attainment or good faith effort compliance
- Incorporating payment data into the semi-annual and annual reports by maintaining all contract compliance physical and electronic files after review by the Contract Compliance Officer.

Task 7 SLBE and SBE Program Outreach

Under the direction of the District's Contract Compliance Officer, Mason Tillman will coordinate the District annual Contractor's Open House to attract SLBE and SBE proposers and bidders, inform them of upcoming contract opportunities, provide technical assistance workshops.

The following table outlines the tasks for next year, estimated date of completion, and budgeted cost.



Budget Summary

Task	Description	Estimated Date of Completion	Budgeted Cost
1. SLBE Program Expansion to Non-construction Related Services	<ul style="list-style-type: none"> Meet with SLBE Committee and District staff to solicit input Develop program procedures Develop staff training module 	December 2004	\$15,000
2. SLBE Program Assessment	<ul style="list-style-type: none"> Review program documents Conduct workflow analysis Interview key stakeholders Draft report and recommendations Present finding and recommendations 	January 2005	\$15,000
3. SLBE and SBE Program Reporting	<ul style="list-style-type: none"> Collect contract data Conduct statistical analysis Draft report and recommendations Present findings and recommendations Provide legislative updates 	February 2005 and August 2005	\$12,000
4. Legal Updates	<ul style="list-style-type: none"> Provide research and consultation Assist in dispute resolution 	As needed	\$2,500
5. Technical Assistance	<ul style="list-style-type: none"> Attend pre-submittal meetings to explain SLBE or SBE program requirements Review bids for SBE goal attainment or good faith effort compliance Review proposals and statement of qualifications for SLBE goal attainment or good faith effort compliance Incorporate payment data into the semi-annual and annual reports by maintaining all contract compliance physical and electronic files after review by the Contract Compliance Officer 	As needed	\$10,000
6 Contract Compliance Office Support		On going	\$39,000

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 Fax: (510) 835-2647



Task	Description	Estimated Date of Completion	Budgeted Cost
7. SLBE and SBE Program Outreach	<ul style="list-style-type: none">• Coordinate the District annual Contractor's Open House to attract SLBE and SBE proposers and bidders• Inform them of upcoming contract opportunities• Provide technical assistance workshops	April 2005	\$6,500
Total			\$100,000.00

Mason Tillman Associates, Ltd.
1999 Harrison Street, Suite 600
Oakland, CA 94612
Tel: (510) 835-9012
Fax: (510) 835-2647



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 30, 2004

B4

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: CAPITAL OUTLAY

Authorization to approve a construction change order(s) to ProVen Management, Inc. which causes the total of all change orders to exceed 10% of the original contract price Balboa Reservoir Berm Removal Project (Resolution No. 040930-B4)

BACKGROUND INFORMATION:

Project: Balboa Reservoir Berm Removal Project

The Board of Trustees on June 10, 2004 (Resolution 040610-B14) authorized and ratified on August 26, 2004 (Resolution 040826-B12) the District to enter into a contract with ProVen Management, Inc. (Contractor) in the amount of \$1,150,000.00 to clear and demolish the existing berm at the reservoir. Additionally at that time, the Board authorized the execution of construction change orders in accordance with Public Code 20659 provided that such change orders amounted to no more than a 10% variation from the original contract amount.

The District to date has approved no change orders to the contract. It has become necessary to perform additional work in conjunction with the Project and District staff proposes that a change order be issued to the Contractor to perform additional work. The issuing of this change order would cause the total of all change orders on the Project to exceed ten percent (10%) of the original contract amount.

Issuing this additional change order to the Contract would lead to a higher quality project; obtain an end result that could cost more under separate contracting; and prevent project delays. This change order includes revisions to clear and demolish additional berm material to increase disabled access and faculty/staff parking spaces and create a safe pedestrian access pathway at the southeast corner of the reservoir for use during and after construction activities at the site. Ensuring that the parking lot opened in time for the beginning of the semester was critical to safeguarding the wellbeing of the pedestrian's and drivers in the area surrounding the college. During the excavation, contaminated materials were encountered which lead to increased disposal costs.

California case law, including *Graydon v. Pasadena Redevelopment Agency* (1980) 104 Cal.App.3d 631, states that there are circumstances under which competitive bidding for additional construction work would not be in the public interest and would not be advantageous to the Project: "Where competitive proposals work an incongruity and are unavailing as affecting the final result, or where competitive proposals do not produce any advantage, or where it is practically impossible to obtain what is required and observe such form, competitive bidding is not applicable."

SHARED GOVERNANCE REVIEW:

Yes ____; No X ; if yes, which committee: _____

Date of Review: _____

(A negative response indicates that a review is not necessary)

RECOMMENDATION:

RESOLVED: In consideration of such facts the Board finds that it would be contrary to the purposes of the competitive bidding laws to advertise and take competitive bids for the work which is the subject of the proposed change order. That issuing the proposed change order would not constitute an act of favoritism, improvidence or extravagance, fraud or corruption. Issuing the proposed Change Order would prevent the waste of public funds and obtain the best economic result for the public.

RESOLVED: That authorization is hereby given to execute the attached Change Order, Exhibit "A" in the amount of \$250,000 to increase the contract to \$1,400,000, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, originator
W/ Jim Blomquist

DATE: September 30, 2004

TO: Board of Trustees

FROM: Dr. Philip Day, Jr., Chancellor

SUBJECT: CAPITAL OUTLAY
 Authorization for two (2) Contract Modification totaling - \$7,133
 for Special Services Contracts and Construction Contracts
 (Resolution No. - 040930-B5)

	ORIGINAL RESOLUTION NUMBER	GRANTOR/ CONTRACTOR	CURRENT CONTRACT AMOUNT	CM #	REQUESTED CONTRACT MODIFICATION AMOUNT	NEW CONTRACT AMOUNT	COMMENTS	Project Budget	Total Project Funds Committed With This Action
A	040826-B_ Visual Arts - Electrical	T & T Electric Corporation	\$52,000	1	\$1,633	\$53,633	Modify wiring systems and light fixture types to accommodate schedule	\$2,812,302	\$2,781,618
B	040224-B3 As Needed Architectural Engineering Services	Paulett Taggart Architects	\$137,550	1	\$5,500	\$143,050	Additional service for the new electrical service for the Balboa Reservoir Parking Lot Renovation	\$2,240,300	\$2,095,697

RECOMMENDATION:

RESOLVED: That the Board authorizes the specified modifications to the resolutions as indicated in the table, and

FURTHER BE IT RESOLVED: All of the contract modifications contained in this resolution comply with Public Contract Code Section 20659, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this

Peter Goldstein, originator
 w/ Jim Blomquist

Table 1. Summary of the data used in the study			
Variable	Unit	Mean	Standard deviation
Age	Years	44.5	10.5
Gender	Male/Female	10/10	
Education	Years	12.5	1.5
Income	\$/month	1500	500
Marital status	Married/Single	15/5	
Health status	Good/Bad	10/10	
Smoking status	Smoker/Non-smoker	5/15	
Alcohol consumption	Yes/No	5/15	
Physical activity	Yes/No	10/10	
Stress level	Low/High	10/10	
Depression score	0-10	5.5	2.5
Life satisfaction	1-5	3.5	1.0
Quality of life	1-10	6.5	2.0
Health-related quality of life	1-100	65	20
Physical health	1-100	70	20
Mental health	1-100	60	20
Social health	1-100	75	20
Emotional health	1-100	70	20
Overall health	1-100	70	20



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 30, 2004 **B6**

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

SUBJECT: CONTRACTS

**Authorization to Conduct a Summer 2005 Study
Abroad Program to China, and to Contract with
Geographic Travel for travel and logistical
program arrangements
(Resolution No. 040930-B6)**

BACKGROUND INFORMATION:

On January 26, 1995 the Board of Trustees approved Board Resolution No. 950126-B17 to create a summer China Study Abroad Program. City College of San Francisco offered a Study Abroad Program in China in the summer of 1995, and again for six consecutive summers from 1998 - 2003.

On February 24, 2000 the Board of Trustees approved Board Resolution No. 000224-B13 to request proposals from qualified contractors to provide the necessary transportation and on-site logistical services associated with Study Abroad Programs in China.

The Board of Trustees approved Board Resolution No. 000831-B33 to contract with Geographic Travel for the Summer 2001 program in China; Board Resolution No. 011025-B7 for the Summer 2002 program in China and Mongolia; and Board Resolution No. 021121-B9 for the Summer 2003 Study Abroad Program in China. The City College of San Francisco Study Abroad Program is now requesting authorization to offer a Summer 2005 "Silk Road" Study Abroad Program.

Geographic Travel is now proposing their services for summer semester 2005 in China, for the period from June 16 to July 4, 2005. The proposed program prices are as follows:

<u>Based on # of Students</u>	<u>Program Price</u>
0 – 15	\$3,005

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029

16 – 25 \$2,925
26 – 35 \$2,845

Cost per student includes R/T airfare between San Francisco and China, housing, three meals per day, air and ground transportation within China and Emergency Medical and Evacuation Insurance.

Based upon the criteria of our requirements and Geographic Travel's prices and policies, and our past experience with them, we are now requesting to contract with the firm of Geographic Travel to provide the necessary travel arrangements for the "Summer in China 2005" program.

Geographic Travel has insurance coverage of \$2 million for general liability, errors and omissions issued by The Berkeley Group. City College of San Francisco is listed as an additional insured on the policy.

Geographic Travel will work closely with the financial aid office at CCSF and make special efforts for delayed payments from students who have successfully applied for financial aid. Students who meet the academic and financial criteria are eligible for both state and federal financial aid while participating in a CCSF study abroad program. Furthermore, Geographic Travel will offer \$500 in scholarships specifically for CCSF students in the China program who fulfill the criteria.

The program will offer transferable credit in Interdisciplinary Studies. The costs of the program will be borne by the students. The District shall not expend any funds for transportation, housing, meals or incidentals.

SHARED GOVERNANCE REVIEW:

Yes: _____ No: X If yes, which committee: _____

Date of Review: _____

(A negative response indicates that a review is not necessary.)

RECOMMENDATION:

RESOLVED: That authorization is hereby given to conduct a Summer 2005 Study Abroad Program to China, from June 16 to July 4, 2005, and to contract with Geographic Travel for logistical and program arrangements to and within China, in connection with a credit program, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Originator: Joanne Low



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 30, 2004

B7

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: CONTRACT
Special Services and Advice
Authorization to Contract with TIAA-CREF as the District's
457(b) Deferred Compensation Plan Administrator
(Resolution No. 040930-B7)

BACKGROUND INFORMATION:

On November 21, 2002, The Board of Trustees approved Resolution No. 011121-S-3 authorizing the establishment of a 457(b) Deferred Compensation Plan and the issuance of a Request for Proposal for a Plan Administrator. The Economic Growth and Tax Relief Reconciliation Act of 2001 (EGTRRA) eliminated the requirement that participants in both a Section 403(b) and a Section 457(b) deferred compensation plan aggregate their contributions to the plans under a combined limit. Simply put, employees may now participate in both deferred compensation plans and double the amount of their deferred compensation if they so choose at no cost to the District.

Shortly after the Board approved Resolution No. 011121-S3, an RFP was distributed to a wide variety of potential plan administrators including the largest members of the Investment Company Institute, a national organization of mutual fund companies, and companies with significant participation in the District's existing 403(b) plan. Eight firms responded with proposals: CalPers, Valic, Hartford, TIAA-CREF, MetLife, CNA Trust, Pension Specialists and ING. With the retirement of the administrator in the Payroll Department and the hire of a new administrator for payroll functions, there was a delay in evaluating the RFP responses. In the spring of 2004, the responses were reviewed and evaluated. Two finalists clearly scored higher than the others in the group and were invited to make presentations during a fall 2004 flex day workshop for all interested District staff. The finalists were CalPers and TIAA-CREF.

The finalists were evaluated by workshop participants and were invited to a further interview with the recommending committee. The recommending committee was comprised of faculty, classified staff and administrators. It is the unanimous recommendation of the committee that TIAA-CREF be awarded an exclusive contract as the 457(b) Deferred Compensation Plan Administrator through December 31, 2006 with the possibility of three single year extensions upon mutual agreement through December 31, 2009. The three single year extensions will be exclusive or non-exclusive, to be determined at the beginning of each one year period. TIAA-CREF was selected because 1) The TIAA-CREF investment options have lower expense ratios; 2) The TIAA-CREF investment options are subject to the disclosure and regulatory requirements of the SEC and other Federal and State entities while the principal CalPers options are exempt; 3) TIAA-CREF is significantly larger in corpus and scope of services;

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09/30/04 - B7 page 1 WONG, ESQ., PRESIDENT • MILTON MARKS III, VICE PRESIDENT • DR. NATALIE BERG

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4) TIAA-CREF has a very long history (85+ years) as a national organization dedicated to investments for educational institutions and 5) TIAA-CREF's track record for investing is excellent.

SHARED GOVERNANCE REVIEW:

Yes: X No: If yes, which committee: Recommending Committee
Date of Review: August 24, 2004

(A negative response indicates that a review is not necessary.)

RECOMMENDATION:

RESOLVED: That authorization is hereby given to District administration to contract with TIAA-CREF as the District's exclusive 457(b) Deferred Compensation Plan Administrator through December 31, 2006 with the possibility of three single year extensions which will be exclusive or non-exclusive as determined at the beginning of each of the one-year extensions upon mutual agreement, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, originator

DATE: September 30, 2004

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

SUBJECT: GRANTS/CONTRACTS
Authorization to modify existing Grants/Contracts
(Resolution No. 040930-B8)

<u>ORIGINAL RESOLUTION NUMBER</u>	<u>GRANTOR/ CONTRACTOR</u>	<u>CONTRACT DATE</u>	<u>ORIGINAL TOTAL AMOUNT</u>	<u>CHANGE</u>	<u>NEW TOTAL NOT TO EXCEED</u>	<u>COMMENTS; ORIGINATOR</u>
A 031030-B6; 020926-B14; 010920-B8; 000928-B10; 990729-B20; 981029-B16;	Private Industry Council of SF, WIA Title I Rapid Response Funding	October 1, 2004 to June 30, 2005	Not to exceed \$175,000	Contract renewal		Renewal of annual contract for career and vocational assessment services for JTPA eligible and low income individuals at the One Stop Career Link Center Originators: Phyllis G. McGuire

RECOMMENDATION:

RESOLVED: That the Board authorizes the specified amendment to the Resolution as indicated in the table, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designees are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

Date: September 30, 2004

B9

To: Board of Trustees

From: Dr. Philip R. Day, Chancellor

Subject: GRANTS/SUBAWARD

**Authorization to contract with SF Works in the amount not to exceed \$259,297 for the NSF-funded "On Ramp to Biotech" grant
(Resolution No. 040930-B9)**

BACKGROUND INFORMATION:

City College of San Francisco, in partnership with SF Works, has received a National Science Foundation (NSF) grant, "On Ramp to Biotech," in the amount of \$599,996 to expand services to City College of San Francisco's Mission Campus and other sectors of San Francisco; \$259,297 of this amount has been allocated for a subaward to SF Works. On-Ramp will provide bioscience education and training to low-income, mostly minority, adults living within the vicinity of one of the world's largest biotechnology clusters. See also FIO 040930 for more information about the award of this grant.

SF Works is a workforce intermediary whose mission is to develop welfare-to-work and workforce development initiatives. SF Works, in concert with Biotech industry partners, will conduct training, professional development activities, and provide placement in industry jobs and/or internships for participants. SF Works will continue to aid in facilitating student transition into the Bridges to Biotech program for continuing education and professional development in biotechnology.

Theresa J. Feeley, Executive Director at SF Works, is Co-Principal Investigator for this project with Associate Vice Chancellor Phyllis McGuire. Ms. Feeley will oversee all activities associated with this project at SF Works. The first year of the project runs from October 15, 2004 through September 30, 2005 and the sub-award amount totals \$259,297 for that same time period. Year two of the project is contingent upon the availability of funding.

Budget

Personnel	\$141,625
Benefits	23,226
Participant Support	28,148
Supplies and Materials	1,000
Other	31,477
Total Direct	225,476

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Indirect (15%)	33,821
Total Sub-award	\$259,297

SHARED GOVERNANCE REVIEW:

Yes:____; No: X; If yes, which Committee:_____
Date of Review:_____

(A negative response indicates that a review is not necessary)

RECOMMENDATION:

RESOLVED: That authorization be hereby given to appropriate funds from the NSF On-Ramp to Biotech grant upon receipt and to contract the sub-award to SF Works for the period October 15, 2004 to September 30, 2005 for a total not to exceed \$259,297, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Phyllis G. McGuire, Originator



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 30, 2004

B10

TO: Board of Trustees

FROM: Dr. Phillip R. Day, Jr., Chancellor

SUBJECT: GRANT

**Authorization to accept and appropriate
Educational cable access funds
(Resolution No. 040930-B10)**

BACKGROUND INFORMATION:

The City and County of San Francisco appropriate a portion of the cable television franchise fees to support the operation of the educational access channel by the City College of San Francisco. The funds are distributed on a quarterly basis to the Foundation for City College of San Francisco for the sole purpose of operating the educational access television channel (Eatv, Channel 27). This resolution addresses the authorization to accept and appropriate all receivable cable access funds from the Foundation of City College of San Francisco for the purpose of operating the educational access Channel 27.

SHARED GOVERNANCE REVIEW:

Yes: _____ No: ☒ If yes, which committee: _____
Date of Review: _____

(A negative response indicates that a review is not necessary.)

RECOMMENDATION:

RESOLVED: The educational access channel offers students important distance education opportunities and valuable educational programming to the College and to the San Francisco community; and

FURTHER BE IT RESOLVED: The City and County of San Francisco have appropriated funds to the Foundation of City College of San Francisco for the purpose of operating the educational access channel to provide educational programming for the City of San Francisco, and

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09/30/04 – B10 Page 1 DR. PHILIP R. DAY, JR., CHANCELLOR

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FURTHER BE IT RESOLVED: That authorization be given to accept and appropriate funds from the Foundation of City College of San Francisco for the purpose of operating San Francisco's Educational Access Television Channel 27, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice-Chancellor of Finance and Administration, and/or their designees are hereby authorized to execute all documents necessary to record these budget revisions during the 2004-2005 fiscal year on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Foundation of City College of San Francisco in the administration of said program.

Bruce Smith, Originator



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 30, 2004

C1

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: **EQUIPMENT, SUPPLIES & SERVICES**
Procurement of Equipment, Supplies, Services, Etc., less than
\$3,000
(Resolution No. 040930-C1)

BACKGROUND INFORMATION:

Listed below is a summary of purchases for equipment, supplies, and services in individual amounts of less than \$3,000. Investigation indicates that they are necessary for the support of District operations, and therefore are recommended for approval by the Board of Trustees. It is certified that the items summarized below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RECOMMENDATION:

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling for August \$360,108.60 individual amounts of less than \$3,000 not heretofore approved as summarized and detailed below:

Direct Payments	\$ 142,378.61
Purchase Orders	208,929.35
Travel/Mileage	<u>8,800.64</u>
GRAND TOTAL:	\$ 360,108.60

James Kendrix, Originator
09/30/04 – C1 page 1

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CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

Date: September 30, 2004

C2

To: Board of Trustees

From: Dr. Philip R. Day, Jr., Chancellor

Subject: EQUIPMENT, SUPPLIES & SERVICES
Procurement of Equipment, Supplies,
Services, Etc., more than \$3,000
(Resolution No. 040930-C2)

BACKGROUND INFORMATION:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the support of District operations, and therefore are recommended for approval by the Board of Trustees. It is certified that the items summarized below are in accord with the Board of Trustees policy and that funds are available to cover payment.

Please note that some of the items represent significant expenditures but are actual annual payment encumbrances which are dispersed monthly. In some cases, these items are paid in simple annual payment given the terms and the conditions of our vendor contracts. These items are identified for you in the attachment.

RECOMMENDATION:

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, as detailed in Attachment "A".

GRAND TOTAL FOR AUGUST: \$ 3,054,182.61

James Kendrix, Originator

09/30/04- C2 page 1

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A	B	C	D	E	F	G	H	I	J	K
	Fund	Org	Acct	Prog	Act	Department	Vendor	Doc	Amount	Description
1										
2	+	U	0004	5633	6600	S	Board of Trustees	LAB1461A	9,000.00	Other Leases
3		U	0020	5130	6600	S	Chancellor's Office	DPC0750	27,621.00	Dues and Memberships
4	*	U	0060	5190	6600	S	Government Relations	TPB1468A	112,000.00	Other Consulting
5	*	U	0078	5190	6600	S	College Development	PSB0941	9,999.00	Other Consulting
6	*	U	0120	5190	6600	S	Vice Chancellor Admin/Finance	TPB1462A	3,420.00	Other Consulting
7	*	U	1105	5650	6720	S	Administrative Services - Regular	TPA4806	3,096.00	Maint & Repair - Equipment
8	+	U	1500	5632	6600	S	District Business Services - Office	LAB1473A	5,000.00	Copier Leases
9	*	U	1500	5650	6720	S	District Business Services - Office	TP91444A	4,980.00	Maint & Repair - Equipment
10	*	U	2530	5650	6780	S	ITS-Systems and Operations	TPC3017	4,500.00	Maint & Repair - Equipment
11	*	U	2530	5656	6780	S	ITS-Systems and Operations	TPC3012	5,841.76	Software License Fees
12	U		2542	4302	6780	S	ITS-LABS	POC3024	11,305.70	Computer Supplies
13	*	U	2543	5656	6780	S	ITS-TMI/Technology Mediated Instruc	TPC3012	24,921.25	Software License Fees
14	*	U	2550	5650	6780	S	ITS-Networking	TPC2189	5,000.00	Maint & Repair - Equipment
15	*	U	2550	5656	6780	S	ITS-Networking	TPC3010	9,634.96	Software License Fees
16	*	U	3000	5190	6730	S	Employee Relations	TP74739	250,000.00	Collective Bargaining
17	*	U	3522	5530	6570	S	Utilities	TPC1842	5,000.00	Telephone
18	+	U	3524	6432	6599	S	Other Services	LAA3955B	15,217.04	Vehicles Leases
19	*	U	3542	5640	6550	S	M&R - Buildings	TPC1833	5,404.00	Maint & Repair - Non-Equipment
20	*	U	3542	5640	6120	S	M&R - Buildings	TPC1836	6,900.00	Maint & Repair - Non-Equipment
21	*	U	3542	5640	6550	S	M&R - Buildings	TPC1820	6,953.56	Maint & Repair - Non-Equipment
22	*	U	3542	5640	6550	S	M&R - Buildings	TPB8688	7,500.00	Maint & Repair - Non-Equipment
23	*	U	3542	5640	6550	S	M&R - Buildings	TPC1811	8,016.09	Maint & Repair - Non-Equipment
24	*	U	3542	5640	6120	S	M&R - Buildings	TPC1823	9,559.50	Maint & Repair - Non-Equipment
25	*	U	3542	5640	6550	S	M&R - Buildings	TPC1829	22,827.04	Maint & Repair - Non-Equipment
26	*	U	3542	5640	6550	S	M&R - Buildings	TPC1809	36,922.30	Maint & Repair - Non-Equipment
27	*	U	3542	5650	6550	S	M&R - Buildings	TPC1835	16,600.00	Maint & Repair - Equipment
28	U		3542	5657	6550	S	M&R - Buildings	POC2352	4,774.00	Maint - Hazardous Materials
29	U		3562	4301	6770	S	College Services	POB9656	20,020.42	Printing Supplies
30	*	U	3562	4301	6770	S	College Services	TPB9651	38,820.64	Printing Supplies
31	U		3562	4303	6770	S	College Services	POB9654	20,013.01	Other Supplies
32	U		3566	5631	6770	S	Public Safety	DPB3165	6,130.50	Vehicle Leases
33	U		3569	2110	6770	S	Custodial Services	DPB9973	7,476.05	Classified-Reg
34	*	U	3569	4303	6770	S	Custodial Services	TPC2354	10,000.00	Other Supplies
35	*	U	3569	4303	6770	S	Custodial Services	TPC2351	20,000.00	Other Supplies
36	*	U	4042	5190	6460	S	Financial Aid Office	TPB8384	25,546.40	Other Consulting
37	*	U	4060	4303	6600	S	Outreach & Recruitment Services	TPB6636	16,000.00	Other Supplies
38	*	U	4900	3501	6770	S	Central Services	TPC2107	180,000.00	State Unemployment Insurance
39	*	U	4900	5190	6770	S	Central Services	TPB0945	100,000.00	Audit Services
40	+	U	4900	5610	6770	S	Central Services	LAC1624	4,500.00	Other Property Leases
41	U		4900	5610	6770	S	Central Services	DPC1965	16,916.98	Other Property Leases
42	+	U	4900	5610	6770	C	Central Services	LAC0665	24,300.00	Other Property Leases
43	+	U	4900	5610	6770	S	Central Services	LAA7891A	169,169.80	Other Property Leases
44	*	U	4900	7101	6770	S	Central Services	TPA7896A	39,011.36	Debt Redemption
45	*	U	6450	4303	6470	C	Homelessness Program	TP87813	10,000.00	Other Supplies
46	*	U	7155	4303	0100	C	Environmental Hort & Floristry	TPB8074	3,000.00	Other Supplies
47	*	U	7155	4303	0100	C	Environmental Hort & Floristry	TPB8075	3,000.00	Other Supplies

* equals encumbrances to be paid on a monthly basis
* equals encumbrances to be paid by multiple payments during the fiscal year

1	A	B	C	D	E	F	G	H	I	J	K
		Fund	Org	Act	Progr	Act	Department	Vendor	Doc	Amount	Description
48	*	U	7155	4303	0100	C	Environmental Hort & Floristry	Shibata Floral Company	TPB8078	3,000.00	Other Supplies
49	*	U	7155	5650	0100	C	Environmental Hort & Floristry	ABCO Mechanical Contractors, Inc	TPB8061	4,300.00	Maint & Repair - Equipment
50	*	U	7224	5640	0400	C	Biology	Steris Corp.	TPC3354	3,830.22	Maint & Repair - Non-Equipment
51	*	U	7224	5640	0400	C	Biology	Technical Instruments S.F.	TPA4846	5,000.00	Maint & Repair - Non-Equipment
52	*	U	7534	4301	0600	C	Journalism	Howard Quinn Printing	TPC1087	7,000.00	Printing Supplies
53	*	U	7534	4301	0600	C	Journalism	Howard Quinn Printing	TPC1226	20,600.00	Printing Supplies
54	U		7630	5802	4900	C	Foreign Students/Internall Students	International Education Service	DPC2853	3,143.00	Print Advertising
55	U		7736	5650	0800	C	Physical Education	FitLinxx	POB3477	9,065.37	Maint & Repair - Equipment
56	+	U	8160	5632	6799	C	Institutional Sup - Alemany	Ricoh Business Systems (Savin Corp)	LAC0681	8,244.00	Copier Leases
57	+	U	8160	5650	6799	C	Institutional Sup - Alemany	Ricoh Business Systems (Savin Corp)	TPC0679	4,320.00	Maint & Repair - Equipment
58	+	U	8460	5632	6770	C	Institutional Sup - Mission	Ricoh Business Systems (Savin Corp)	LAC1174	3,454.80	Copier Leases
59		UPFX	2010	5802	6730	S	Partnership for Excellence	The Chronicle of Higher Education	DPC2142	6,158.25	Print Advertising
60		UPFX	7736	5650	0800	C	Partnership for Excellence	FitLinxx	POB3477	9,435.37	Maint & Repair - Equipment
61		UPFX	8250	4301	6450	C	Partnership for Excellence	Essence Printing	POA3005	3,038.00	Printing Supplies
62								Total Unrestricted		1,436,187.37	
63											
64	*	121118	7421	5190	6840	S	MOCD/SBDC 04-05	McCarten C	PSB8847	5,000.00	Other Consulting
65		121209	7704	5190	1300	N	NSF-Math Modules 2 Years	Poppen M	PP50987	6,800.00	Other Consulting
66		121218	7421	5802	6840	S	SJSU/SBDC YR 2004	Fong Brothers Printing, Inc.	POC3168	3,235.48	Print Advertising
67		121278	7614	4303	1500	N	English Literacy & Civic Ed Gmt Y3	Office Depot Inc.	ODBT216	3,999.96	Other Supplies
68		121278	7616	4304	1500	N	English Literacy & Civic Ed Gmt Y3	CCSF Bookstore	POC2851	5,696.26	Durable Supplies
69	*	121332	0081	5650	6320	C	Year 2/T-3 Strengthening/Dev Progrm	The College Board	TPB7542	5,400.00	Maint & Repair - Equipment
70	*	121332	0081	5650	6320	C	Year 2/T-3 Strengthening/Dev Progrm	Computerized Assess. & Placement Progr	TPC3455	6,000.00	Maint & Repair - Equipment
71	*	121332	0081	5650	6320	C	Year 2/T-3 Strengthening/Dev Progrm	Computerized Assess. & Placement Progr	TPC3456	10,000.00	Maint & Repair - Equipment
72	*	121512	7173	5190	6470	S	VTEA 1C 2004-2005	Hill B	PSB9837	9,540.00	Other Consulting
73		121512	7516	6414	1000	C	VTEA 1C 2004-2005	California Media Solutions	POB6799	8,014.11	Add-Miscellaneous Equipment
74		122602	9210	5190	0500	N	T4E-SFDHS Edgewood Training 03-05	Melvin P	PSC2914	9,000.00	Other Consulting
75		122602	9210	5190	0500	N	T4E-SFDHS Edgewood Training 03-05	Ellis T	PSC2937	9,000.00	Other Consulting
76	*	122602	9210	5190	0500	N	T4E-SFDHS Edgewood Training 03-05	Seneca Center	TPC2935	38,875.00	Other Consulting
77		123029	0074	5720	6760	S	AB1725 Staff Diversity 04-05	Reuben D	PSA7946	9,500.00	Litigation
78		123108	4049	5350	6460	S	Board of Financial Aid Prog 03-04	Prestige Graphics, Inc.	DPB8381	10,589.40	Postage
79		123108	4049	6414	6460	S	Board of Financial Aid Prog 03-04	Audio Graphic Systems	POC0533	10,460.28	Add-Miscellaneous Equipment
80	*	123118	7901	5190	6499	N	Calworks Program 04-05	Olive Tree Communications	TPA7680	16,900.00	Other Consulting
81	+	123118	7901	5632	6499	N	Calworks Program 04-05	Ricoh Business Systems (Savin Corp)	LAB6633	4,403.11	Copier Leases
82	*	123210	7320	5190	6420	C	Disabled Student Excess Cost 04-05	Grossman A	PSC0822	3,500.00	Other Consulting
83	*	123210	7320	5190	6420	C	Disabled Student Excess Cost 04-05	Balaam R	PSC0824	3,500.00	Other Consulting
84	*	123210	7320	5190	6420	C	Disabled Student Excess Cost 04-05	Garcia-Lightburn S	PSC0833	3,500.00	Other Consulting
85	*	123210	7320	5190	6420	C	Disabled Student Excess Cost 04-05	Hahn D	PSC0842	3,500.00	Other Consulting
86	*	123210	7320	5190	6420	C	Disabled Student Excess Cost 04-05	Raposo N	PSC0844	3,500.00	Other Consulting
87	*	123210	7320	5190	6420	C	Disabled Student Excess Cost 04-05	Strobel J	PSC0814	4,900.00	Other Consulting
88	*	123210	7320	5190	6420	C	Disabled Student Excess Cost 04-05	Mantle J	PSC0826	7,000.00	Other Consulting
89	*	123210	7320	5190	6420	C	Disabled Student Excess Cost 04-05	Bay Area Communication Access	TPC0813	10,000.00	Other Consulting
90	*	123210	7320	5190	6420	C	Disabled Student Excess Cost 04-05	Maloney A	PSB0828	10,500.00	Other Consulting
91	*	123210	7320	5190	6420	C	Disabled Student Excess Cost 04-05	McCormick-Baca K	PSC0840	21,000.00	Other Consulting
92	*	123318	7421	5190	6480	S	Eco-SBDC 04-05 CT#04-311-016	Ervin G	PSC3158	5,000.00	Other Consulting
93	*	123318	7421	5190	6840	S	Eco-SBDC 04-05 CT#04-311-016	Collins J	PSC3159	5,000.00	Other Consulting

* equals encumbrances to be paid on a monthly basis
* equals encumbrances to be paid by multiple payments during the fiscal year

A	B	C	D	E	F	G	H	I	J	K
1	Fund	Org	Acct	Prog	Act	Department	Vendor	Doc	Amount	Description
94	* 123318	7421	5190	6840	S	Eco-SBDC 04-05 CT#04-311-016	Camerato T	PSC3164	5,000.00	Other Consulting
95	* 123318	7421	5190	6840	S	Eco-SBDC 04-05 CT#04-311-016	Zlatar M	PSC3165	5,000.00	Other Consulting
96	* 123610	6440	7600	6430	C	EOPS 04-05	CCSF Bookstore	TPB9129	12,000.00	Other Payments to/for Students
97	* 123610	6440	7600	6430	C	EOPS 04-05	CCSF Bookstore	TPB9137	518,204.00	Other Payments to/for Students
98	* 123629	6440	7600	6430	C	EOPS Care Program 04-05	CCSF Bookstore	TPB9128	3,150.00	Other Payments to/for Students
99	* 123629	6440	7600	6430	C	EOPS Care Program 04-05	CCSF Bookstore	TPB9134	7,500.00	Other Payments to/for Students
100	124906	3524	6411	6550	S	CA Dept of Conserv-Recycling	Forms + Surfaces	POC2226	74,998.10	Add-Furniture/Fixtures
101	125112	1105	5190	6599	S	Chinatown Rental Properties	Overland Pacific & Cutler, Inc.	DPC1412	21,584.02	Other Consulting
102	125275	3524	6414	6550	S	SFES-Recycling and Composting	Bear Saver	POC2218	12,158.46	Add-Miscellaneous Equipment
103	* 125277	7421	5190	6840	S	SF Mayors-SB Supplement 03-04	JLM Consultants	TPB8822	3,000.00	Other Consulting
104	* 211205	7371	5210	2100	S	CA Early Childhoos Mentor Prg 04-05	Hayward Travel Center	TPC0425	4,000.00	Travel - Non-Local
105	* 211205	7375	5210	2100	S	CA Early Childhoos Mentor Prg 04-05	Hayward Travel Center	TPC0423	9,000.00	Travel - Non-Local
106	* 212117	7334	5610	6920	N	St. Preschool FD 04-05 GWAP	Casa De La Raza Inc	LAC2765	15,600.00	Other Property Leases
107	* 222000	7124	4211	6940	N	Educated Palate	K. Doving Company, Inc.	TPC1789	3,000.00	Cafeteria-COGS (Food)
108	* 222000	7124	4211	6940	N	Educated Palate	All Seas Wholesale, Inc.	TPC1777	4,000.00	Cafeteria-COGS (Food)
109	* 222000	7124	4211	6940	N	Educated Palate	Swiss Chalet Fine Foods	TPC1785	5,000.00	Cafeteria-COGS (Food)
110	* 222000	7124	4211	6940	N	Educated Palate	Brifte Foodservice	TPC1787	8,000.00	Cafeteria-COGS (Food)
111	* 222000	7124	4211	6940	N	Educated Palate	A&B Produce and Egg Co.	TPC1784	9,000.00	Cafeteria-COGS (Food)
112	* 222000	7124	4211	6940	N	Educated Palate	Golden Gate Meat Company	TPC1776	10,000.00	Cafeteria-COGS (Food)
113	* 222000	7124	5633	6940	N	Educated Palate	Complete Linen Service	TPC1786	4,000.00	Other Leases
114	* 222000	7124	5650	6940	N	Educated Palate	GCS Service, Inc.	TPC1788	3,000.00	Maint & Repair - Equipment
115	* 222000	7124	5650	6940	N	Educated Palate	Abco Mechanical Contractors	TPC1779	5,000.00	Maint & Repair - Equipment
116	* 221010	7138	4211	6940	C	Hotel/Restaurant	Westco/Coast Dakota	TPC1760	3,500.00	Cafeteria-COGS (Food)
117	* 221010	7138	4211	6940	C	Hotel/Restaurant	JBS Bakerservice	TPC1765	4,000.00	Cafeteria-COGS (Food)
118	* 221010	7138	5650	6940	C	Hotel/Restaurant	GCS Service, Inc.	TPC1792	10,000.00	Maint & Repair - Equipment
119	* 42045P	8053	6201	7100	E	Bond Proj A & E Services	Baker Vilar Architects	CT41134E	15,000.00	Planning Costs
120	* 42045P	8062	6201	7100	E	Bond Proj A & E Services	Baker Vilar Architects	CT41134E	7,000.00	Planning Costs
121	* 42045P	8066	6201	7100	R	Bond Proj A & E Services	Baker Vilar Architects	CT41134E	28,000.00	Planning Costs
122	* 42100M	8051	6203	7100	R	CM-Don Todd & Associates	Don Todd Associates, Inc.	CT88394E	75,000.00	Project Management
123	* 42100M	8052	6203	7100	C	CM-Don Todd & Associates	Don Todd Associates, Inc.	CT88394E	5,000.00	Project Management
124	* 42100M	8053	6203	7100	H	CM-Don Todd & Associates	Don Todd Associates, Inc.	CT88394E	5,000.00	Project Management
125	* 42100M	8062	6203	7100	H	CM-Don Todd & Associates	Don Todd Associates, Inc.	CT88394E	5,000.00	Project Management
126	* 42100M	8062	6203	7100	R	CM-Don Todd & Associates	Don Todd Associates, Inc.	CT88394E	40,524.00	Project Management
127	* 42167M	8062	6203	7100	R	REN-Sci Hill Window Replc & Facade	William M Koenig Consulting & Inspecti	CTA7313	13,600.00	Project Management
128	* 42185M	8312	6203	7100	R	REN-Colombo Building Survey	La Ferrara Architects	CTC2725	5,330.00	Project Management
129	* 42191M	8510	6203	7100	R	REN-Downtown Library Renovation	Schonberg Research Corporation	CTC2691	14,000.00	Project Management
130	* 42191M	8510	6203	7100	R	REN-Downtown Library Renovation	La Ferrara Architects	CTC2654	21,060.00	Project Management
131	* 42191P	8510	6204	7100	R	REN-Downtown Library Renovation	Hazard Management Services Inc	CTC2669	15,710.00	Hazardous Materials
132	431002	8412	6201	7100		New Mission-Consulting Services	Alabama Street Partners	DPC2682	22,056.06	Planning Costs
133	* 432001	8710	6202	7100		Seismic Upgrade and Improvements	T & T Electric Corporation	CTC2697A	8,750.00	Construction in Progress
134	432840	8067	6413	7100		Multimedia Classrooms	Audio Graphic Systems	POC3005	7,167.15	Add-Computer Equipment
135	* 433008	8066	6202	7100		Student Union Renovation	Hof's Construction Inc.	CTA7368A	8,059.06	Construction in Progress
136	* 433017	8053	6202	7100		Cloud Hall Water Infiltration Rprs	Tom Lewis Restoration & Consulting	CTC2702	14,910.00	Construction in Progress
137	* 433018	8058	6201	7100		Arts Bldg Horticulture & Renovat	Paul Roberts & Partners	CTC0018A	6,000.00	Planning Costs
138	* 433018	8070	6201	7100		Arts Bldg Horticulture & Renovat	Paul Roberts & Partners	CTC0018A	70,000.00	Planning Costs
139	* 433018	8070	6202	7100		Arts Bldg Horticulture & Renovat	AJS Painting and Decorating	CTC2679	4,500.00	Construction in Progress

* equals encumbrances to be paid on a monthly basis
* equals encumbrances to be paid by multiple payments during the fiscal year

THE NEW YORK PUBLIC LIBRARY

ASTOR LENOX TILDEN FOUNDATION

500 FIFTH AVENUE, NEW YORK, N. Y.

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	A	B	C	D	E	F	G	H	I	J	K
		Fund	Org	Acct	Prog	Act	Department	Vendor	Doc	Amount	Description
1											
140	*	433018	8070	6202	7100		Arts Bldg Horticulture & Renovatio	Delao Electric	CTC1943	8,300.85	Construction in Progress
141	*	433018	8070	6202	7100		Arts Bldg Horticulture & Renovatio	Leon Construction Company	CTC2662	11,926.82	Construction in Progress
142	*	433018	8070	6202	7100		Arts Bldg Horticulture & Renovatio	Rubecon General Consulting Inc.	CTC2660	11,949.00	Construction in Progress
143	*	433018	8070	6202	7100		Arts Bldg Horticulture & Renovatio	Oakridge Industries, Inc.	CTC2722	12,025.00	Construction in Progress
144	*	433018	8070	6202	7100		Arts Bldg Horticulture & Renovatio	Oakridge Industries, Inc.	CTC2661	14,330.00	Construction in Progress
145		433023	8510	6202	7100		Renovation Work By B&G (DPW)	Yamas Controls, Inc.	DPC2040	5,354.94	Construction in Progress
146	*	434004	8083	6202	7100		Community Health & Wellness Center	Yerba Buena Engineering & Construction	CTC2710	11,904.00	Construction in Progress
147		434004	8083	6203	7100		Community Health & Wellness Center	Ford Graphics	DPC2714	7,201.82	Project Management
148		434504	8084	6202	7100		Reservior Berm Removal	Keenan & Associates	DPC2698	31,325.00	Construction in Progress
149		434504	8084	6202	7100		Reservior Berm Removal	Lighting Systems	POC2718	83,676.30	Construction in Progress
150		435002	8086	6101	7100		Moggia Nursery Purchase	Trans Pacific Geotechnical Consultants	DPC3252	3,000.00	Sites (Planning)
151		435503	8085	6203	7100		Performing Media-Arts Center FPP	San Francisco Chronicle	DPC2695	8,607.06	Project Management
152		724002	9230	5902	6920	S	Trust - GED Agency Trust Fees	California Department of Education	DPB2096	3,720.00	Testing Services
153								Total Restricted		1,617,995.24	
154											
155								Total Unrestricted and Restricted		3,054,182.61	



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 30, 2004
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr., Chancellor

C3

Subject: GRANTS
Acceptance of Gifts
(Resolution No. 040930-C3)

BACKGROUND INFORMATION:

SFCCD Policy Manual Section 8.08 Acceptance of Gifts provides that (1) motor vehicles, (2) aircraft, (3) cash exceeding \$250, (4) securities, (5) precious stones, (6) precious metals, (7) goods other than (1) or (2) above with a market value exceeding \$1,500, be accepted by the SFCCD only by resolution of the Board of Trustees.

SHARED GOVERNANCE REVIEW:

Yes ____: No X: If yes, which committee: _____
Date of Review: _____

RECOMMENDATION:

WHEREAS: The SFCCD has been tendered the gifts detailed in Attachment A;

WHEREAS: Vice Chancellor of Academic Affairs Don Griffin declares that these gifts will enhance the instructional program of the San Francisco Community College District;

THEREFORE BE IT RESOLVED: That the Chancellor and the Vice Chancellor of Finance and Administration or their designees, are hereby authorized to accept the gifts listed on Attachment A for and in the name of the San Francisco Community College District;

FURTHER BE IT RESOLVED: That upon transfer of legal title of these gifts described in Attachment A, the Secretary of the SFCCD Board of Trustees is directed to notify the donors of acceptance of the gifts by the governing board.

Dr. Kathleen Sullivan Alioto, Originator

BOARD OF TRUSTEES

09/30/04 – C3 page 4

LAWRENCE WONG, ESQ., PRESIDENT • MILTON MARKS III, VICE PRESIDENT • DR. NATALIE BERG
JOHNNIE L. CARTER, JR. • DR. ANITA GRIER • JULIO J. RAMOS, ESQ. • RODEL E. RODIS • VERONICA LAWRENCE, STUDENT TRUSTEE
DR. PHILIP R. DAY, JR., CHANCELLOR

045

DESCRIPTION	DONOR	MARKET VALUE DECLARED BY DONOR
August 2004		
1. Cash	Scholarship Prog. Administrators, Inc.	\$500
2. Cash	Every Child Can Learn Foundation	\$1,000
3. Cash	Every Child Can Learn Foundation	\$1,000
4. Cash	Every Child Can Learn Foundation	\$1,000
5. Cash	Every Child Can Learn Foundation	\$1,000
6. Cash	Every Child Can Learn Foundation	\$1,000
7. Cash	Every Child Can Learn Foundation	\$1,000
8. Cash	Every Child Can Learn Foundation	\$1,000
9. Cash	Every Child Can Learn Foundation	\$1,000
10. Cash	Every Child Can Learn Foundation	\$1,000
11. Cash	Every Child Can Learn Foundation	\$1,000
12. Cash	Every Child Can Learn Foundation	\$1,000
13. Cash	Every Child Can Learn Foundation	\$1,000
14. Cash	Every Child Can Learn Foundation	\$1,000
15. Cash	Every Child Can Learn Foundation	\$1,000
16. Cash	Every Child Can Learn Foundation	\$1,000
17. Cash	Every Child Can Learn Foundation	\$1,000
18. Cash	Every Child Can Learn Foundation	\$1,000
19. Cash	Every Child Can Learn Foundation	\$1,000
20. Cash	Every Child Can Learn Foundation	\$1,000
21. Cash	ASRT Educ. & Research Foundation	\$1,250
22. Cash	San Lorenzo District Scholarship Foundation	\$300
23. Cash	Anita Martinez for Anita Rodelo Scholarship	\$350
DESCRIPTION	DONOR	MARKET VALUE DECLARED BY DONOR

24. Cash	Bob Richardson Memorial Trust	\$650
25. Cash	The San Francisco Foundation	\$1,250
26. Cash	The San Francisco Foundation	\$1,500
27. Cash	Silicon Valley Childrens Fund	\$1,500
28. Cash	Kamehameha Schools	\$1,865
29. Cash	Tule River Tribal Council	\$3,286
30. Cash	Aragon High School PTSA	\$350
31. Cash	Scholarship America	\$1,000
32. Cash	Nat'l Restaurant Assoc. Educ. Foundation	\$2,000



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 30, 2004 **C4**

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr. Chancellor

Subject: **DISPOSAL OF EQUIPMENT**
Disposal of Personal Property with Insufficient Sales Value
(Resolution No. 040930-C4)

BACKGROUND INFORMATION:

It has been determined that the property identified in Schedule A is unsatisfactory and not in serviceable condition, and is of insufficient value to defray the costs of arranging a sale. It is recommended that the property be disposed of through recycling or through Regular waste disposal services.

California Education Code Section 81452 reads in part as follows: "(c) If the Board by a unanimous vote of those members present, finds that the property is of insufficient value to defray the cost of arranging a sale, it may be disposed of in the local public dump."

The College has implemented a program where it makes such property available to Got Junk and Scrap Scrounger's Center where the items are recycled for art parts and used by non profit organizations prior to disposal.

SHARED GOVERNANCE REVIEW:

Yes ____; No X ; If yes, which committee: _____

Date of Review: _____

(A Negative Response indicates that a Review is not necessary)

RECOMMENDATION:

RESOLVED: That authorization is hereby granted to dispose of all unsatisfactory and unserviceable equipment listed on Schedule A,

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designee are hereby authorized to execute any and all documents on behalf of the College to effectuate this resolution.



James Kendrix, Originator

[Faint, mostly illegible text body consisting of several paragraphs and possibly a list or table structure.]

Item Name	MFG.	Model No.	Serial No.	C.C.S.F.	Acquisition	Orig. Cost	Appr. Value	Department
Printer	IBM	N/A	17663					DSPS
Computer Equip.	IBM XT System	XT	18353125150					DSPS
Computer Equip.	HP Desk Writer	N/A	3004A14584					DSPS
Monitor	Princeton 15" Monitor	N/A	50676					DSPS
Fax Machine	AT&T Fax Machine	9500 PPF	50G06320-12714					DSPS
Printer	Nec Printer	N/A	561249026					DSPS
Monitor	Phillips 17" Monitor	105B	75603873					DSPS
Monitor	Phillips 15" Monitor	105B	7604260					DSPS
Computer Equip.	Apple LaserWriter II	M6000	CA015955					DSPS
Computer Equip.	Apple Scan Monitor	720	CY747197AZ9					DSPS
Computer Equip.	Macintosh LC	M0350	E04763MM0442					DSPS
Computer Equip.	Mac 12" Display	N/A	E105ALEM0298					DSPS
Monitor	ViewSonic 15" Monitor	E655	E781470095					DSPS
Computer Equip.	MAC IICx System	IICx	F0086JFMS685					DSPS
Computer Equip.	MAC IICi System	IICi	F11221WP765					DSPS
Computer Equip.	MAC IICi System	IICi	F11221ZN76S					DSPS
Computer Equip.	Mac II Si	N/A	F2125HZ5C53					DSPS
Computer Equip.	Mac II Si	IISi	FC2470H3CB3					DSPS
Computer Equip.	MAC Portrait Display	N/A	HT9418NVMM0404					DSPS
Monitor	MAG 15" Monitor	DX 1595	MI3344067086					DSPS
Computer Equip.	Celeron 400MHz	N/A	NoID-000000					DSPS
Computer Equip.	Celeron 432MHz	N/A	NoID-003848					DSPS
Computer Equip.	Celeron 333MHz	N/A	NoID-003858					DSPS
Computer Equip.	Celeron 400MHz	N/A	NoID-004163					DSPS
Computer Equip.	Celeron	N/A	NoID-004169					DSPS
Computer Equip.	Celeron 233MHz	N/A	NoID-004278					DSPS
Computer Equip.	Celeron 400MHz	N/A	NoID-004281					DSPS
Computer Equip.	Apple Multiple Scan 17"	N/A	S14241QF1XX					DSPS
Computer Equip.	Apple Multiple Scan 17"	N/A	S14241QH1XX					DSPS
Computer Equip.	HP DeskJet	N/A	US4CLD10TR					DSPS
Computer Equip.	Apple Performa System	Performa	XA5354CU6QQ					DSPS
Computer Equip.	Power Mac	6100/60	XB4153G7258					DSPS
Computer Equip.	Power Mac G3	N/A	XB7511MGBBW					DSPS

THE CONSTITUTION

Article I
Section 1
All legislative Powers herein granted shall be vested in a Congress of the United States, which shall consist of a Senate and House of Representatives.

Section 2
The House of Representatives shall be composed of Members chosen every second Year by the People of the several States, and the Electors in each State shall have the Qualifications requisite for Electors in that State.

Section 3
The Senate of the United States shall be composed of two Senators from each State, chosen by the Legislature thereof, for six Years; and each Senator shall have the Qualifications requisite for Senators in that State.

Section 4
The Times, Places and Manner of holding the Elections of Senators and Representatives, shall be prescribed in each State by the Legislature thereof; but the Congress may at any time by Law make or alter such Regulations, except as to the Places of Elections.

Section 5
The Congress shall have Power to regulate the Election and Term of Service of the Senators and Representatives.

Section 6
The Senators and Representatives shall receive Compensation for their Services, to be ascertained by Law. They shall, in all other respects, hold their Offices as civil Magistrates.

Section 7
All Bills for raising Revenue shall originate in the House of Representatives; but the Senate may propose or concur with Amendments as to the Form of such Bills.

Section 8
The Congress shall have Power to lay and collect Taxes, Duties, Imposts and Excises, to pay the Debts and provide for the common Defence and general Welfare of the United States; but all Duties, Imposts and Excises shall be uniform throughout the United States.



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

G1-G7

DATE: September 30, 2004
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr., Chancellor
Subject: Academic Employees (Faculty)
Credit Program/Non-Credit Program
District Funded
City College of San Francisco
(Resolutions Nos. 040930-G1-G7)

BACKGROUND INFORMATION:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

SHARED GOVERNANCE REVIEW:

Yes: ____; No: X : If yes, which
Date of

(A negative response indicates that a review is not necessary.)

Clara Starr, Originator

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

RESOLVED: That the following named persons be appointed to temporary part-time academic assignments for the semester and department shown. Employment is contingent upon adequate class enrollment, possession of applicable minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the appropriate instructional/non instructional rates as provided by Article 20 of the AFT contract. Total assignments for temporary part-time academic employees shall not exceed 60% of the hours per week considered a full-time assignment for regular employees having comparable duties. Total overload/extra pay assignments for full-time academic employees shall be in accordance with the relevant provisions of the appropriate bargaining contracts and the City College of San Francisco Faculty Handbook.

FALL 2004

(+: Full-time overload/extra pay)
(*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Division</u>
Accornero, Marc	Foreign Languages	Credit
Ades, Natalia U.	English As a Second Language	Credit
Afshar, Golnar	Biological Sciences	Credit
Aran, Jose V	Architecture	Credit
+ Armstrong, James C	Chemistry	Credit
* Barnes, Kari A	Nursing	Credit
Barron, Patrick V	English	Credit
* Bertolini, Ilisa D	Interdisciplinary Studies	Credit
+ Biehn, Jennifer	Bus/Office Tech/Small Bus	Credit
* Bissinger, Stephen E	Broadcast Electronic Media Art	Credit
Bosson, Monica N.	English	Credit
Brongel, Richard E	Child Dev. & Family Studies	Credit
Brongel, Richard E	Engineering & Technology(Weld)	Credit
+ Brown, Brenda M	Counseling New Students	Credit
* Burns, John T	Mathematics	Credit
Cannon, Joseph P	Biological Sciences	Credit
Cirelli, Franco	Bus/Office Tech/Small Bus	NonCredit
* Compean, Richard	English	Credit
* Constantin, Charles J	Social Science	Credit
Cox-McGinn, Susan J	Social Science	Credit
Crow, Kelli J	English As a Second Language	NonCredit
+ Dang, Lorrain L	Chemistry	Credit
* Duggan, John A	Phys Education & Dance	Credit
Elliott, Barbara B	Licensed Vocational Nursing	Credit
Eng, Jenny	Graphic Communication	Credit
* Feliciano, Anthony	Phys Education & Dance	Credit
Fisher, Ian K.	Bus/Office Tech/Small Bus	NonCredit
+ Fong, Lawrence K	Chemistry	Credit
Foo-Colon, Beverly A	Counseling New Students	Credit
Freeman-Mcguire, Micha	Licensed Vocational Nursing	Credit
* French, Christina D	English	Credit
Gee, Baron Tuck	Architecture	Credit
* Gerasimova, Galina S	Disabled Stud Prog & Services	Credit
* Gerasimova, Galina S	Disabled Stud Prog & Services	NonCredit
Goedert, Judith E	Biological Sciences	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

Gold, Marc L	Counseling New Students	Credit
+ Graber, Mary R	Phys Education & Dance	Credit
Greene, Dara S	Counseling New Students	Credit
Greene, Elouise	Counseling New Students	Credit
Harada-Garcia, Betty M	Counseling International Study	Credit
Harlow, Nicole Anne	English As a Second Language	Credit
Henderson-Brown, Tessa	Counseling Continuing Students	Credit
+ Hernandez, Lori Louise	Licensed Vocational Nursing	Credit
+ Ho, Karen	Counseling New Students	Credit
+ Hom, Calvin W	Biological Sciences	Credit
+ Hom, Grace	Counseling Transfer Students	Credit
Huynh, Nga Kim	English	Credit
* Ingraham, Bruce A	Mathematics	Credit
+ Jew, Carl	Counseling Transfer Students	Credit
Johnson, Rosemary	Counseling New Students	Credit
+ Johnson, Stephan F	Social Science	Credit
Kaushik, Dorothy P.	Licensed Vocational Nursing	Credit
+ Killebrew, Ann	Licensed Vocational Nursing	Credit
* Kitmitto, Sami T	Social Science	Credit
+ Koffman, Laraine C	Computer Networking & InfoTech	Credit
Kox, Christopher J	Library Information Technology	Credit
+ Kudsi, Omar S	English	Credit
+ Labagh, Justin R.	Phys Education & Dance	Credit
Langon, Janet I	English As a Second Language	NonCredit
Leblanc, Bridget Renee	Cul Arts & Hospitality Studies	Credit
Lee, Michael J	Apprenticeship	NonCredit
Lee, Quinci S	Counseling New Students	Credit
Lee, Terry	Counseling Continuing Students	Credit
Levy, Hope K.	Older Adults	NonCredit
* Leyton, Alexandria R	English	Credit
* Lim, Sandra JY	English	Credit
Loh, Ying-Tsu	Biological Sciences	Credit
Lopez, Maria G	Health Care Technology	Credit
March, Thomas	Bus/Office Tech/Small Bus	NonCredit
Mathes, Valerie L	Social Science	Credit
McCarthy, Monica R	Counseling Continuing Students	Credit
McGrath, Teresa L	Licensed Vocational Nursing	Credit
+ McInerney, William J	Chemistry	Credit
+ McKnight, Lindy L	Counseling Continuing Students	Credit
McMahan, Frank J	Health Care Technology	Credit
Meckler, Robert Louis	Biological Sciences	Credit
+ Metzler, Charles	Computer Science	Credit
Miao, Li C.	Counseling Continuing Students	Credit
* Michaels, Marisa B	English	Credit
Mize, Naoma L	Counseling New Students	Credit
* Murphy, Margaret	Radiologic & Imaging Technolgy	Credit
+ Nakahata, Alice	Child Dev. & Family Studies	Credit
Nalty De Vega, Angelit	English As a Second Language	NonCredit
Ng, Veronica	Counseling New Students	Credit
+ Obenchain, Cynthia	Counseling International Study	Credit
+ Oldham, Mary Thereza	Bus/Office Tech/Small Bus	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

Oplanic, Ivan J	English	Credit
Opong-Mensah, Kofi	Chemistry	Credit
Oram, Shane W	Biological Sciences	Credit
Ow, Jeffrey A	Asian-American Studies	Credit
Padilla, Rodolfo	Bus/Office Tech/Small Bus	Credit
Pandolfi, Carol	Licensed Vocational Nursing	Credit
Papini, Rita	Counseling New Students	Credit
Porras, Gladys	Health Care Technology	Credit
Pritchard, Cecilia R	Interdisciplinary Studies	Credit
Reguzzoni, Franco	Foreign Languages	Credit
Robinson, Doris T.	Library Services	Credit
Robinson, Karen F	Counseling Continuing Students	Credit
Rose, Arthur W	Bus/Office Tech/Small Bus	Credit
* Rosen, Gary M	Engineering & Technology(Weld)	Credit
+ Rosenthal, Nadine	Learning Assistance	Credit
Rowley, Shaun E.	Learning Assistance	Credit
Rowley, Shaun E.	Career Dev & Placement Ctr	Credit
* Ryan, Philip S	English	Credit
Sanchez, Jorge	Behavioral Sciences	Credit
+ Sanelli, Andrea M	English	Credit
Seto, Amy Ho	Cul Arts & Hospitality Studies	Credit
* Sherman, Douglas E	English	Credit
Shimm, Amy N	Graphic Communication	Credit
+ Silva, Manuel Joseph	Licensed Vocational Nursing	Credit
* Skapura, Neal J	English	Credit
+ Solow, Michael Alan	Chemistry	Credit
Songco, Warlita	Licensed Vocational Nursing	Credit
St. John, Alicia Rose	Phys Education & Dance	Credit
Stoffers, Peter Louis	Counseling Continuing Students	Credit
+ Su, Timothy M	Chemistry	Credit
* Swenson, Lise K	Film Production	Credit
* Swenson, Lise K	Interdisciplinary Studies	Credit
* Swoboda, Katherine V	English	Credit
* Tahir, Mary M	Library Information Technology	Credit
Teague, Alexandra R	English	Credit
Tenge, Marijke	English As a Second Language	Credit
+ Thornton, Kyle Richard	Radiologic & Imaging Technolgy	Credit
Tilley, Franklin D	Journeyman-Training	NonCredit
Tom, Perry B	Counseling New Students	Credit
+ Truong, Barbara B	Counseling New Students	Credit
Truong, Nina M	Counseling New Students	Credit
Turner, Judith A.	Child Dev. & Family Studies	Credit
* Ueunten, Wesley I	Asian-American Studies	Credit
+ Vasquez, Miguel A	Foreign Languages	Credit
* Waller, Catherine M	Art	Credit
Watson, John E	Counseling New Students	Credit
Weldon, Timothy W	Transitional Studies	NonCredit
Wellin, Edith	Human Resources	Credit
+ Wetzal, Cherie L	Biological Sciences	Credit
+ Wille, Patrick	Bus/Office Tech/Small Bus	Credit
* Winiecki, Kamille T	Fashion	Credit

RESOLUTION 040930-G1

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

Wise, Nicole Y	Interdisciplinary Studies	Credit
Wong, James Z M	Counseling New Students	Credit
+ Wong, Paul	Counseling International Study	Credit
Wong, Sebastian E	Health Care Technology	Credit
* Worley, Jennifer G	English	Credit
* Yan, Helen Yuet-Kum	Physics	Credit
+ Yee, Rodney	English As a Second Language	NonCredit
Yrun, Mario R	Bus/Office Tech/Small Bus	Credit
Yue, SingKin	Counseling New Students	Credit
* Zarubin, Elizabeth A	English	Credit

G1 Fall 2004: 147

SUMMER 2004

 (+: Full-time overload/extra pay)
 (*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Division</u>
Cabading, Leon F	Counseling New Students	Credit
Greene, Terrance C.	African American Scholastic Pg	Credit
+ Ho, Karen	Counseling New Students	Credit
Johnson, Linda M	Licensed Vocational Nursing	Credit
Lee, Quinci S	Counseling New Students	Credit
Maresca, Natasha R	Foreign Student Advising	Credit
Martinez, Antonio E.	Counseling New Students	Credit
+ Padua, Joseph H	Counseling New Students	Credit
Papini, Rita	Counseling New Students	Credit
Tom, Perry B	Counseling New Students	Credit
Truong, Nina M	Counseling New Students	Credit
Watson, John E	Counseling New Students	Credit
Wise, Nicole Y	African American Scholastic Pg	Credit
Young, Annie M	Library Services	Credit
Yu, Howard K	Counseling New Students	Credit

G1 Summer 2004: 15

Total for G1: 162

**TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Restricted**

RESOLVED: That the following named persons be appointed to temporary part-time academic assignments for the semester, department and restricted program shown. Employment is contingent upon funds available in the applicable restricted program.

Employment is contingent upon adequate class enrollment, possession of applicable minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the appropriate instructional/non-instructional rates as provided by Article 20 of the AFT contract. Total assignments for temporary part-time academic employees shall not exceed 60% of the hours per week considered a full-time assignment for regular employees having comparable duties. Total overload/extra pay assignments for full-time academic employees shall be in accordance with the relevant provisions of the appropriate bargaining contracts and the City College of San Francisco Faculty Handbook.

FALL 2004

(+: Full-time overload/extra pay)
(*: New hourly academic employee)

<u>Name</u>		<u>Department</u>	<u>Grant</u>
<u>Division</u>			
+ Hom, Grace	Counseling Transfer Students	Matriculation Credit 04-05	Credit
+ Sparks, Jack D.	Counseling Continuing Students	Matriculation Credit 04-05	Credit
+ Tang, Paul S	Mathematics	Matriculation Credit 04-05	Credit

G2 Fall 2004: 3

SUMMER 2004

(+: Full-time overload/extra pay)
(*: New hourly academic employee)

<u>Name</u>		<u>Department</u>	<u>Grant</u>
<u>Division</u>			
+ Hom, Grace	Counseling Transfer Students	Matriculation Credit 04-05	Credit
+ Safier, Fred J	Mathematics	Matriculation Credit 04-05	Credit

G2 Summer 2004: 2
Total for G2: 5

Total Records: 167

040930 – G3

Full-Time

First Year

Contract

RESOLVED: That on the effective dates indicated, the following named academic employees be appointed as full-time faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule (Contract and Regular faculty):

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
ALONSO, Milvet	Foreign Languages / Ocean Avenue	First Year Contract	Javier Toruno U-7520-1120-1100-C FF9585	08/16/04
KELLOND, Maureen	Culinary Arts And Hospitality Studies / Downtown	First Year Contract	New U-7138-1120-0500-N FF9133	10/04/04

040930 – G4

Name Change

RESOLVED: That the name of the following academ. ployee be changed for record purposes:

FROM	TO
Hershbelle, Kristin Elizabeth	Charles, Kristin Hershbelle

040930 – G5

Leave of

Absence

RESOLVED: That for the effective dates shown the following named academic personnel be granted leave of absence:

NAME	DEPARTMENT/CAMPUS	CONTRACT SECTION	EFFECTIVE DATES
Aho, Patricia	ESL/Ocean	17.P	01/13/05 – 05/27/05
Chee, Curtis	Math/Ocean	17.P	01/13/05 – 05/27/05

RESOLVED: That Resolution 030828 – G7, Amendment to Resolution (Amending Resolution 000330-G10, Reduced Workload Pre-Retirement Reduction), be amended in part to show the following:

NAME	DEPARTMENT/CAMPUS	TERMS OF DUTY	EFFECTIVE DATES
<u>CHANGE</u> <u>FROM:</u>			
Truong, Barbara	Counseling/Downtown Counseling-New Student/Downtown	Work 50% every Fall and Spring Work 80% every Fall and Spring	Fall 2000 through Spring 2003 Fall 2003 through Spring 2010
<u>CHANGE</u> <u>TO:</u>			
Truong, Barbara	Counseling/Downtown Counseling-New Student/Downtown	Work 50% every Fall and Spring <u>for 3</u> <u>Fiscal Years</u> Work 80% Fall and Spring <u>for 1 Fiscal</u> <u>Year</u> <u>Work 100% every Fall and 0% every</u> <u>Spring for 6 Fiscal Years</u>	Fall 2000 through Spring 2003 Fall 2003 through Spring <u>2004</u> <u>Fall 2004</u> through Spring 2010

040930 – G7
Amendment
to Resolution

RESOLVED: That Resolution 040826 – G12 Department Chairperson Stipends 2004-2005 be amended in part to show the following:

CHANGE
FROM:

NAME	DEPARTMENT	STEP		STIPEND	STIPEND
		FALL	SPRING	FALL 2004	SPRING 2005
Koffman, Laraine	Computer Networking and Information Technology	1	1	7,831.00	8,301.00

CHANGE
TO:

NAME	DEPARTMENT	STEP		STIPEND	STIPEND
		FALL	SPRING	FALL 2004	SPRING 2005
Koffman, Laraine	Computer Networking and Information Technology	<u>2</u>	<u>2</u>	<u>8,223.00</u>	<u>8,716.00</u>



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

H1-H2

DATE: September 30, 2004
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr., Chancellor
Subject: Academic Employees (Faculty)
Credit Program/Non-Credit Program
Categorically Funded
City College of San Francisco
(Resolutions Nos. 040930-H1-H2)

BACKGROUND INFORMATION:

Resolutions 040930-H1-H2 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provision of California Education Code #87470. All Appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

SHARED GOVERNANCE REVIEW:

Yes: ____; No: X : If yes, which
Date of

(A negative response indicates that a review is not necessary.)

Clara Starr, Originator

BOARD OF TRUSTEES

LAWRENCE WONG, ESQ., PRESIDENT • MILTON MARKS III, VICE PRESIDENT • DR. NATALIE BERG
JOHNNIE L. CARTER, JR. • DR. ANITA GRIER • JULIO J. RAMOS, ESQ. • RODEL E. RODIS • VERONICA LAWRENCE, STUDENT TRUSTEE
DR. PHILIP R. DAY, JR., CHANCELLOR

RESOLVED: That the following named persons be appointed to temporary part-time academic assignments for the semester, department and grant shown. Employment is pursuant to Education Code section 87470 and contingent upon funds available in the applicable Grant/Contract. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the appropriate instructional/non-instructional rates as provided by Article 20 of the AFT contract.

Total assignments for temporary part-time faculty shall not exceed 60% of the hours per week considered a full-time assignment for regular employees having comparable duties. Total overload/extra pay assignments shall be in accordance with the relevant provisions of the appropriate bargaining contract and the City College of San Francisco Faculty Handbook.

FALL 2004

(+: Full-time overload/extra pay)

(*: New hourly academic employee)

<u>Name</u>	<u>Division</u>	<u>Department</u>	<u>Grant</u>
Abma, Deanna P	Articulation	Vatea- T3E Tech Prep 04-05	Credit
Balestreri, Katherine K	Contract Education	ECO-Workplace 04-05 CT#04-312-008	Credit
Carrese, John Matt	Contract Education	Ct. Ed SF Hotels Partnership Proj-4	Credit
Chapuis, Dominique	English As a Second Language	ABE 321/Workforce Investment 04-05	Credit
Chen, Peijue Paig	Child Dev. & Family Studies	SFDCYF-Child Care Law Center	Credit
Chen, Peijue Paig	Child Dev. & Family Studies	SFDCYF-Family Child Care Train Inst	Credit
+ Cheng, Eva Yuen	Counseling New Students	SF Cares-Wu Yee Services YR2	Credit
** Cloniger, Charles H	Student Health	Student Health Fees	Credit
* Dias, David M	Vocational Education	ECO-ATTC 04-05 CT 04-301-001	Credit
Domingo, Thelma San	Licensed Vocational Nursing	WIA-PIC-Nurse Workforce Initiative	NonCredit
Donovan, Sharon Mari	Child Dev. & Family Studies	SFDCYF-Child Care Law Center	Credit
Edwardson, Lawrence H	English As a Second Language	ABE 321/Workforce Investment 04-05	Credit
+ Ergun, Marylou K	English As a Second Language	ABE 321/Workforce Investment 04-05	Credit
* Ernstrom, Natalee KM	Student Health	Student Health Fees	Credit
Glines, Emily C	Counseling New Students	FCCC-TRDP 04-05	Credit
Glines, Emily C	Counseling New Students	FCCC-ALERT 04-05	Credit
Godinez, Marco A	Latino Services Network	Board of Financial Aid Prog 03-04	Credit
Goldstein, Augusta Alcy	English As a Second Language	ABE 321/Workforce Investment 04-05	Credit
Ho, Lillian Y	English As a Second Language	ABE 321/Workforce Investment 04-05	Credit
Hovanesian, Suzanne A.	English As a Second Language	ABE 321/Workforce Investment 04-05	Credit
Ikeda, Vivian S	English As a Second Language	ABE 321/Workforce Investment 04-05	Credit
Johnson, Linda M	Licensed Vocational Nursing	WIA-PIC-Nurse Workforce Initiative	NonCredit
Kaplan, Gregory E	English As a Second Language	ABE 321/Workforce Investment 04-05	Credit
Kearsley, Jeanne	English As a Second Language	ABE 321/Workforce Investment 04-05	Credit
Lau, Pennie S	English As a Second Language	Ct. Ed SF Hotels Partnership Proj-4	Credit
Liu, Maida D	Asian Pacific Amer Student Sev	Board of Financial Aid Prog 03-04	Credit
McCauley, Kerry L	Transitional Studies	ABE 321/Workforce Investment 04-05	Credit
Mijatovic, Katarina	English As a Second Language	English Literacy & Civic Ed Gmt Y3	Credit
Milhoan, Gloria G	English As a Second Language	ABE 321/Workforce Investment 04-05	Credit
Miller, Robert	English As a Second Language	ABE 321/Workforce Investment 04-05	Credit
+ Mireles, Enrique	Counseling Continuing Students	Vatea- T3E Tech Prep 04-05	Credit
Nicholson, Joseph W	English As a Second Language	ABE 321/Workforce Investment 04-05	Credit
Oram, Shane W	Biological Sciences	NSF-Fix-a-Gene (Due-0202327) Yr-3	Credit
Ousdahl, Tracy A	English As a Second Language	ABE 321/Workforce Investment 04-05	Credit

**TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: Categorically Funded.**

Parker, James	English As a Second Language	ABE 321/Workforce Investment 04-05	Credit
Peirce, Katrina	English As a Second Language	CA Wellness-Welcome Back Center	Credit
Proulx, Gregory Alle	Learning Assistance	CCSF-Foundation/Koret-Basic Skills	Credit
+ Quinn, Denise	English As a Second Language	ABE 321/Workforce Investment 04-05	Credit
Reed, Robert W	Transitional Studies	VTEA 1C 2004-2005	NonCredit
+ Rooney, Maureen Y	English As a Second Language	ABE 321/Workforce Investment 04-05	Credit
Ryan-Garrison, Kate	Financial Aid	WIA/Pic-CA Rapid Response	Credit
+ Scholnick, Nadia F	Teachers' Resource Center	ABE 321/Workforce Investment 04-05	Credit
Schott, Stuart S	Transitional Studies	ABE 321/Workforce Investment 04-05	Credit
Selleck, Denise F	English As a Second Language	ABE 321/Workforce Investment 04-05	Credit
Stark, L. Susa	Trade Skills	ECO-CACT 04-05 CT-04-302-009	Credit
Stewart, Elizabeth W	Learning Assistance	Year 2/T-3 Strengthening/Dev Progrm	Credit
Talusan, Edgardo C	Licensed Vocational Nursing	WIA-PIC-Nurse Workforce Initiative	NonCredit
Tarquino, Eve K	English As a Second Language	ABE 321/Workforce Investment 04-05	Credit
+ Teti, Frederick Anth	Mathematics	Partnership for Excellence	Credit
+ Walsh, Laura	English As a Second Language	Year 2/T-3 Strengthening/Dev Progrm	Credit
Weldon, Timothy W	Transitional Studies	Calworks Program 04-05	NonCredit
+ White, Thomas P	English As a Second Language	ABE 321/Workforce Investment 04-05	Credit
+ Wilensky, Debra Sue	English As a Second Language	ABE 321/Workforce Investment 04-05	Credit
Wong, Annie M	English As a Second Language	ABE 321/Workforce Investment 04-05	Credit
+ Wong, Kathleen J	English As a Second Language	ABE 321/Workforce Investment 04-05	Credit
+ Wostner, Ulf T	Mathematics	VTEA 1C 2004-2005	Credit
Yagle-Snead, Lynn	Child Dev. & Family Studies	St. Preschool HD 04-05 GPRE	NonCredit
+ Yee, Rodney	English As a Second Language	ABE 321/Workforce Investment 04-05	Credit
Yeung, Ellen L	English As a Second Language	ABE 321/Workforce Investment 04-05	Credit
Yrun, Mario R	Bus/Office Tech/Small Bus	Vatea-REEC 04-05	Credit
Yung, Robert S	English As a Second Language	PIC/CAA Construction VESL	NonCredit

H1 Fall 2004: 61

SUMMER 2004

(+: Full-time overload/extra pay)
(*: New hourly academic employee)

<u>Name</u>		<u>Department</u>	<u>Grant</u>
<u>Division</u>			
Belbin, Charles Lynw	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
+ Borrazas, James	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
+ Ergun, Marylou K	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
Fontanella, Ann M.	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
+ Gati, Sally J	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
Gillespie, Elgy	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
+ Glanzer, Carole S	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
Godinez, Marco A	Latino Services Network	Board of Financial Aid Prog 03-04	Credit
+ Haas, Ursula	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
Hovanesian, Suzanne A.	English As a Second Language	ABE 321/Workforce Investment 04-05	Credit
p Lowe, Curtis Jame	Computer Networking & InfoTech	SF Foundation-SFITC 03-04	Credit
O'Roke, Linda S.	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
Parcell, Celeste J	Cal Works	Calworks Program 04-05	Credit
Reichman, Linda K	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
Rothe, Marianne	English As a Second Language	ABE 321/Workforce Investment 04-05	Credit
+ Tam, Mo-Shuet	English As a Second Language	English Literacy & Civic Ed Grnt Y3	Credit
Toy, Cherise K	Contract Education	ECO-Workplace 04-05 CT#04-312-008	NonCredit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: Categorically Funded.

+ Weichert, Karen	English As a Second Language	English Literacy & Civic Ed Gmt Y3	Credit
+ Wendel, Nicole	English As a Second Language	English Literacy & Civic Ed Gmt Y3	Credit
Wolf-Prusan, Rebecca J	Cal Works	Calworks Program 04-05	Credit
+ Wong, Anna Q	English As a Second Language	English Literacy & Civic Ed Gmt Y3	Credit
+ Yee, Rodney	English As a Second Language	English Literacy & Civic Ed Gmt Y3	Credit
Yrun, Mario R	Bus/Office Tech/Small Bus	Vatea-REEC 04-05	Credit
Yu, Allan W K	English As a Second Language	English Literacy & Civic Ed Gmt Y3	Credit

H1 Summer 2004: 24

Total for H1: 85

Total Records: 85

040930-H2
Amendment
to Resolution

RESOLVED: That resolution 040610-H2, Categorically Funded, Full-Time Temporary Assignment, be amended in part to show the following:

<u>CHANGE</u> <u>FROM:</u>	<u>NAME</u>	<u>DEPARTMENT</u>	<u>ACTIVITY</u>	<u>BUDGET</u>	<u>EFFECTIVE DATES</u>
	ANDERSON, Byron	Vocational Education	Advanced Transportation Technology Coordinator	Advanced Transportation Technology 123389-7175-1220-6840-N 65% FN9728	08/16/04 – 05/27/05

<u>TO:</u>	ANDERSON, Byron	Vocational Education	Advanced Transportation Technology Coordinator	Advanced Transportation Technology 123389-7175-1220-6840-N 65% FN 9728	CANCEL ASSIGNMENT
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CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

N1

DATE: September 30, 2004
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: Academic Employees (Faculty)
Community Services Classes
City College of San Francisco
(Resolutions Nos. 040930-N1)

BACKGROUND INFORMATION:

Resolutions 040930-N1 covers appointments of academic employees to Community Service Classes and/or other related transactions pursuant to the provisions of California Education Code #78300. All appointments are classified as temporary, hourly unless otherwise stated in the resolution. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

SHARED GOVERNANCE REVIEW:

Yes: ____; No: X : If yes, which
Date of

(A negative response indicates that a review is not necessary.)

Clara Starr, Originator

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RESOLVED: That the following named persons be appointed to temporary part-time academic assignments in Community Services and related Programs pursuant to Education Code Section 78300. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the appropriate instructional/non-instructional rates as provided by Article 20 of the AFT contract. Total assignments for temporary part-time faculty shall not exceed 60% of the hours per week considered as full-time assignments for regular employees having comparable duties. Total overload/extra pay assignments for full-time faculty shall be in accordance with the relevant provisions of the appropriate bargaining contract and the City College of San Francisco Faculty Handbook.

FALL 2004

(+: Full-time overload/extra pay)

(*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Division</u>
Alan, Kerry S	Community Services	NonCredit
Attisha, Majid Boles	Community Services	NonCredit
Ayazi, Shahin D	Community Services	NonCredit
Bang, Ban T	Community Services	NonCredit
Baranowski, Joyce	Community Services	NonCredit
Berston, Hyman M	Community Services	NonCredit
Bigham, Jennifer A	Community Services	NonCredit
Breuninger, Nancy M	Community Services	NonCredit
Chin, Lawrence	Community Services	NonCredit
Colvin, Vincent W	Community Services	NonCredit
Corvaisier, Gaelle Luc	Community Services	NonCredit
Cunningham, Rossana C	Community Services	NonCredit
Djordjevich, Nada	Community Services	NonCredit
Elizarde, Lane Thomas	Community Services	NonCredit
Gabbert, Margaret E	Community Services	NonCredit
George, Kathleen M	Community Services	NonCredit
Goldwach, Richard	Community Services	NonCredit
Graeter, Rudolf A	Community Services	NonCredit
Grannis, Anne C	Community Services	NonCredit
Grauberger, Mary E	Community Services	NonCredit
Gray, Marion R.	Community Services	NonCredit
Grossman, Carol J	Community Services	NonCredit
Hope, Linda M.	Community Services	NonCredit
Kleindolph, Andrew J	Community Services	NonCredit
Lark-Wilson, Nyia F.	Community Services	NonCredit
Laterman, Melany	Community Services	NonCredit
Lee, Boohyun	Community Services	NonCredit
Lenetaki, Sophia	Community Services	NonCredit
Lieb, Reddy C	Community Services	NonCredit
Long, Electra L	Community Services	NonCredit
Magallanes, Luis Alber	Community Services	NonCredit
Mahoney, Vincent W	Community Services	NonCredit
Maia, Luciano Sonntag	Community Services	NonCredit
March, Thomas	Community Services	NonCredit
Moore, Rosalin	Community Services	NonCredit

TEMPORARY HOURLY ASSIGNMENTS -
ACADEMIC EMPLOYEES: Community Services Programs

Morlan, Joseph	Community Services	NonCredit
Oxendale, Julie A.	Community Services	NonCredit
Parra, Patricia D.	Community Services	NonCredit
Pastine, Francesca	Community Services	NonCredit
Peterson, John R	Community Services	NonCredit
Pucci, Alicia	Community Services	NonCredit
Reguzzoni, Franco	Community Services	NonCredit
Reynolds, Stanislaus G	Community Services	NonCredit
Rich, Lawrence A	Community Services	NonCredit
Ruben, Jacqueline J	Community Services	NonCredit
Sage, Jessica B	Community Services	NonCredit
Sandkuhler, Iris Evelyn	Community Services	NonCredit
Shain, Allen I.	Community Services	NonCredit
Stanton, Karen J	Community Services	NonCredit
Tabarracci, Jenny	Community Services	NonCredit
Toy, Cherise K	Community Services	NonCredit
Van der Valk, Anna-Lis	Community Services	NonCredit
Walker, Dawn A	Community Services	NonCredit
White, Mira M.	Community Services	NonCredit
Whitman, Patricia T.	Community Services	NonCredit
Whitmore, Tina	Community Services	NonCredit
Willard, Deborah A	Community Services	NonCredit
Woodman, Catherine L	Community Services	NonCredit

N1 Fall 2004: 58

SUMMER 2004

(+: Full-time overload/extra pay)
(*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Division</u>
Ren, Ming	Community Services	NonCredit

N1 Summer 2004: 1

Total Records: 59**Total for N1: 59**



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

Q1

DATE: September 30, 2004
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr., Chancellor

SUBJECT: SETTLEMENT

Authorizing the Administration to enter Into a Settlement Agreement and Release of All Claims Between AFT Local 2121, Richard C. Fenner, and the San Francisco Community College District (Resolution No. 040930-Q1)

BACKGROUND INFORMATION:

In order to resolve a disputed claim lodged with the District by AFT Local 2121 on behalf of Richard C. Fenner (Fenner), the Administration has negotiated with Fenner through his Union representative and has reached a tentative settlement. This Resolution seeks to obtain the authority of the Board of Trustees for the Administration to enter into a Settlement Agreement with AFT Local 2121 and Fenner in return for AFT Local 2121's and Fenner's release of the District from all claims, demands, grievances, further obligations and liability arising out of Fenner's employment with the District.

SHARED GOVERNANCE REVIEW:

Yes: _____; No: X ; if yes, which committee: _____
Date of Review: _____

RECOMMENDATION:

RESOLVED: That the Board of Trustees authorizes the Administration to enter into a non-precedent-setting, one-time-only Settlement Agreement with AFT Local 2121 and Fenner in return for AFT Local 2121's and Fenner's release of the District from all claims, demands, grievances, further obligations and liability arising out of Fenner's employment with the District.

FURTHER BE IT RESOLVED: That the terms of the Settlement Agreement and Release of All Claims Between AFT Local 2121, Fenner, and the San Francisco Community College District be consistent with the parameters of the tentative settlement between the Administration and AFT Local 2121, on behalf of Fenner.

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FURTHER BE IT RESOVLED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute such Settlement Agreement and Release of All Claims Between AFT Local 2121, Fenner, and the San Francisco Community College District.

Originator: Peter Goldstein
with Steve Hale



CITY COLLEGE OF SAN FRANCISCO

Q2

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 30, 2004

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

SUBJECT: SETTLEMENT

**Authorizing the Administration to enter Into a Settlement Agreement and Release of All Claims Between AFT Local 2121, Amy Conger, Regina Rowland, John D. Seckman, Nathan E. Atkinson, Lorraine L. Leber (Group Grievants), and the San Francisco Community College District
(Resolution No. 040930-Q2)**

BACKGROUND INFORMATION:

In order to resolve a disputed claim lodged with the District by AFT Local 2121 on behalf of Group Grievants, the Administration has negotiated with Group Grievants through their Union representative and has reached a tentative settlement. This Resolution seeks to obtain the authority of the Board of Trustees for the Administration to enter into a Settlement Agreement with AFT Local 2121 and Group Grievants in return for AFT Local 2121's and Group Grievants' release of the District from all claims, demands, grievances, further obligations and liability arising out of Group Grievants' employment with the District.

SHARED GOVERNANCE REVIEW:

Yes: _____; No: X ; if yes, which committee: _____
Date of Review: _____

RECOMMENDATION:

RESOLVED: That the Board of Trustees authorizes the Administration to enter into a non-precedent-setting, one-time-only Settlement Agreement with AFT Local 2121 and Group Grievants in return for AFT Local 2121's and Group Grievants' release of the District from all claims, demands, grievances, further obligations and liability arising out of Group Grievants' employment with the District.

FURTHER BE IT RESOLVED: That the terms of the Settlement Agreement and Release of All Claims Between AFT Local 2121, Group Grievants, and the San Francisco Community College District be consistent with the parameters of the tentative settlement between the Administration and AFT Local 2121, on behalf of Group Grievants.

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DR. PHILIP R. DAY, JR., CHANCELLOR

FURTHER BE IT RESOVLED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute such Settlement Agreement and Release of All Claims Between AFT Local 2121, Group Grievants, and the San Francisco Community College District.

Originator: Peter Goldstein
with Steve Hale



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 30, 2004

S1

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

SUBJECT: SPECIAL

Adopting the San Francisco Community College District's Initial Proposals to the American Federation of Teachers, Local 2121, for a Successor Collective Bargaining Agreement, After Public Comment (Resolution No. 040930-S1)

BACKGROUND INFORMATION:

The present Collective Bargaining Agreement between the San Francisco Community College District (District) and the American Federation of Teachers, Local 2121 (AFT), will expire under its own terms on January 13, 2005. On August 26, 2004, by Resolution No. 040826-S6, the Board of Trustees (1) made public the Initial Proposals of the AFT and of the District for a Successor Collective Bargaining Agreement, and (2) established September 2004 as the month for the public meeting at which the public would be given the opportunity to comment on the Initial Proposals of the AFT and of the District for a Successor Collective Bargaining Agreement. On September 30, 2004, the Board of Trustees solicited advance public response to the Initial Proposals of the AFT and of the District for a Successor Collective Bargaining Agreement by placing a special order of business on its Agenda for the September 30, 2004, public meeting.

Government Code Section 3547 reads in relevant part that (a) all initial proposals of exclusive representatives and of public school employers, which relate to matters within the scope of representation, shall be presented at a public meeting of the public school employer and thereafter shall be public records, and (b) meeting and negotiating shall not take place on any proposal until a reasonable time has elapsed after the submission of the proposal to enable the public to become informed and the public has the opportunity to express itself regarding the proposal at a meeting of the public school employer, and (c) after the public has had the opportunity to express itself, the public school employer shall, at a meeting which is open to the public, adopt its initial proposal.

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DR. PHILIP R. DAY, JR., CHANCELLOR

073

SHARED GOVERNANCE REVIEW:

Yes: _____; No: X ; if yes, which committee: _____
Date of Review: _____

RECOMMENDATION:

RESOLVED: That the Board of Trustees hereby adopts the District's Initial Proposals to the AFT for a Successor Collective Bargaining Agreement, a copy of which is on file with the Chancellor's Office and the Employee Relations Office, is available for inspection, and is hereby incorporated by reference as part of this Resolution.

Peter Goldstein, Originator

With Steve Hale



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

Date: September 30, 2004 **S2**

To: Board of Trustees

From: Dr. Philip R. Day, Jr., Chancellor

Subject: **SPECIAL**
Representation on the Elections Commission of
San Francisco
(Resolution No: 040930-S2)

BACKGROUND INFORMATION:

In the November 6, 2001 municipal election, the voters of San Francisco approved Proposition E to establish a new Elections Commission. Proposition E created an Elections Commission that would oversee elections run by the San Francisco Department of Elections and implement changes to the Ethics Commission.

As part of the reforms put forth through Proposition E appointment powers were given to San Francisco's elected officials and bodies. This included: the Mayor, the Board of Supervisors, the City Attorney, the Public Defender, the District Attorney, the Treasurer, and the Board of Education of the San Francisco Unified School District. Each is responsible for appointing one member to the Elections Commission.

The Board of Trustees requests that the Elections Commission review the appointment powers granted to other elected officials and bodies, and enables City College of San Francisco with the opportunity to join its peers in making an appointment to the Elections Commission. Given the importance of City College to San Francisco, its size, diverse representation, and its deep commitment to educating San Franciscans and involving them in the civic life of San Francisco, the Board of Trustees believes that it is essential to correct the oversight in Proposition E that keeps City College from appointing a member to the Elections Commission. Doing so offers the College the opportunity to equally participate in the governance of San Francisco.

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09/30/04 – S2 page 1

DR. PHILIP R. DAY, JR., CHANCELLOR

075

SHARED GOVERNANCE REVIEW:

Yes: _____ No: X If yes, which committee: _____

Date of Review: _____

(A negative response indicates that a review is not necessary.)

The following resolution is recommended for adoption:

RESOLVED: That the Board of Trustees requests the Elections Commission review the appointment powers granted to other elected officials and bodies, and enables City College to be provided with the opportunity to join its peers in making an appointment to the Elections Commission, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designees are hereby authorized to communicate an official request to the appropriate city bodies and officials on behalf of the Board of Trustees for the District to appoint a member to the Elections Commission

Originators: Lawrence Wong
Milton Marks, III
Julio Ramos



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 30, 2004 S3

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

SUBJECT: Recognition of Latino/Hispanic Heritage Month
(Resolution No. 040930-S3)

BACKGROUND INFORMATION:

From the period of September 15th through November 4, 2004, City College of San Francisco is celebrating National Latino/Hispanic Heritage Month, September 15th – October 15, 2004. Latino/Hispanic Heritage Month begins on September 15th, the anniversary of independence for five Latin American countries: Costa Rica, El Salvador, Guatemala, Honduras, and Nicaragua.

In recognizing Latino/Hispanic Heritage Month, we honor the multiple contributions Latinos and Hispanics have and continue to make to our College, community, and country.

SHARED GOVERNANCE REVIEW:

YES ☐ NO ☒ if yes, which committee: _____
Date of review: _____

RECOMMENDATION:

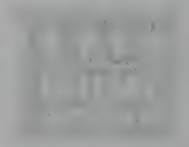
WHEREAS: The San Francisco Community College District recognizes the contributions made by Latinos/Hispanic Americans to the College, the community and our country, and

THEREFORE BE IT RESOLVED: That the Board of Trustees, the Chancellor, faculty, administrators, classified staff, and students recognize and celebrate Latino/Hispanic Heritage Month.

Julio Ramos, Originator
Johnnie Carter
Dr. Anita Grier

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CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 30, 2004

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr. Chancellor

S4

SUBJECT: SPECIAL

**Opposition to California Performance Review
Recommendation to consolidate the Community College
Chancellor's Office into a Division of Higher Education
Reporting to the Secretary of Education. (Resolution No.
040930-S4)**

BACKGROUND INFORMATION:

In his State of the State message Governor Schwarzenegger called for a "total review of government; its performance, its practices and its costs." The ultimate goal was to "restructure, reorganize and reform state government to make it more responsive to the needs of citizens and the business community." The review has been conducted over the past year and has resulted in a report that has more than 1,000 recommendations that will be released to the governor and then to the public "as soon as the Legislature passes the budget." Although there have been rumors and much speculation, community college leaders have not seen the report of the California Performance Review (CPR).

The process for implementing the recommendations has not been announced, but it is expected some recommendations will be enacted by executive order and others will require legislative action through separate bills or one omnibus bill to come through the Little Hoover Commission and voted up or down. A commission of prominent Californians has been named to receive testimony at a series of public hearings, but no dates have been set. League leaders met with the chair of the commission, Bill Hauck, who said he did not expect the commission to meet as a group and to issue its own formal response to the recommendations. Commission members include former community college trustee, Senator Denise Ducheny and former community college CEO, Long Beach Mayor Beverly O'Neill.

Chapter 3 entitled "Education, Training and Volunteerism" makes a series of recommendations to address the issues of

- *Too many cooks,*
- *Disconnect between the education system and labor market,*
- *The high cost of dropping out, and*
- *Slow and costly higher education*

Recommendation 3 of Chapter 3 proposes the following:

*The California Community College Chancellor's Office, the California
Postsecondary Education Commission, the California Student Aid
Commission, and the Bureau of Private Postsecondary and Vocational*
BOARD OF TRUSTEES

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09/30/04

S4

DR. PHILIP R. DAY, JR., CHANCELLOR

page 1

078

Education should be restructured and consolidated into a single, unified Higher Education Division which should be responsible for strategic planning for each of the consolidated entities and for coordination of policy, programs, resources, and services across these systems.

The California community college system is the largest educational system in the world. It is currently governed by a bilateral system of locally elected trustees and a statewide Board of Governors appointed by the Governor. Because the community colleges bridge the gap between the locally governed K-12 system and the statewide university systems, this bilateral form of governance is extremely effective.

The California community colleges serve more students than all the other public postsecondary education systems combined. They serve the poorest, least prepared, most disadvantaged students. They serve California adults that want to transfer to a university, get a better job, improve their basic skills, and pursue lifelong learning opportunities. It is not in the public's best interest to radically change a system that is successfully fulfilling its mission to the public.

In addition, while the proposed recommendation establishes a Division of Higher Education, only the community colleges would be under its authority. The University of California and the California State University systems, the other two of three public, postsecondary educational systems in this state would not be part of the reorganization. What end would be served by incorporating only one segment of public postsecondary education, in a large bureaucracy? With the support of the Executive Council of the Academic Senate, the Board of Trustees of the San Francisco Community College League opposes this proposed consolidation.

SHARED GOVERNANCE REVIEW:

YES _____ NO ☒ if yes, which committee: _____
Date of review: _____

RECOMMENDATION:

RESOLVED: That the Board of Trustees of City College of San Francisco rejects Recommendation 3 of Chapter 3 of the California Performance Review and oppose the consolidation of the Chancellor's Office of the California community colleges into the Division of Higher Education reporting to the Secretary of Education.

Proposed Originators: Julio J. Ramos
Lawrence Wong
Rodel E. Rodis



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 30, 2004

**FOR INFORMATION ONLY
NO ACTION NECESSARY**

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: CAPITAL OUTLAY
Report on construction contracts under \$15,000, and
construction related professional services under \$10,000
Office of Facilities Planning, City College of San Francisco
(040930-FIO)

BACKGROUND INFORMATION:

This report is for information only as authorized by Resolution 000525-B5 regarding construction contracts that are no more than \$15,000, and Resolution No. 000622-S3 regarding construction related professional services that are no more than \$10,000 and to be reviewed by Board Trustees as required by the Education Code Section 81656.

1. **Oakridge Industries, Inc. (Non-SLBE)** – Ocean Avenue Campus: Vapor Barrier for concrete floors to receive Epoxy Flooring in Visual Arts. Furnish and install a vapor barrier in areas to receive epoxy floor coating in the printmaking (rm 107), sculpture (rm 131) and painting (rm 133) rooms. Contract Order, Not to exceed \$ 12,025.00, funded by 2001 General Obligation Bond Fund.
2. **AJS Painting & Decorating (SLBE)** – Ocean Avenue Campus, Change Order #1 (Misc. painting work: 040826-FIO, Item 13) – Paint mechanical system ductwork in Visual Arts rooms 107, 131, 133 and on the roof that were previously installed. Contract Order, Not to exceed \$ 10,300.00, funded by 2001 General Obligation Bond Fund.
3. **Yerba Buena Engineering & Construction (SLBE)** – Ocean Avenue Campus, Wellness Center Gas Meter and Valves – Install two valves in the 3" gas line next to Ocean Avenue and one gas flow meter in the 3" gas line next to the Student Union to determine gas usage. Contract Order, \$ 11,904.00, funded by 2001 General Obligation Bond Fund
4. **Leon Construction (SLBE)** – Ocean Avenue Campus, Change Order #1 (Misc. work in Visual Arts: 040826-FIO, Item 26) – Relocate three tack boards in room 105, cut and patch drywall for concealed conduits in room 105, repair existing opening under new sink in 102. Contract Order, \$ 2,362.00, funded by 2001 General Obligation Bond Fund.
5. **3 Design (SLBE)** – Ocean Campus: Batmale Hall APASS Project – Furnish new signs for offices, classrooms and lobby. Contract Order, \$1,938.00, funded by 2001 General Obligation Bond Fund.

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DR. PHILIP R. DAY, JR., CHANCELLOR

6. **3 Design (SLBE)** – Ocean Campus: Visual Arts Photo Studio Project – Furnish new signs for offices, photo studio and lobby. Contract Order, \$1,938.00, funded by 2001 General Obligation Bond Fund.
7. **WCA Corporation (SLBE)** – Ocean Campus: Batmale Hall APASS Project – Asbestos Class II Abatement and removal of drywall materials. Contract Order, \$3,800.00, funded by 2001 General Obligation Bond Fund.
8. **Landmark Building & Engineering Contractors (SLBE)** – Ocean Campus: Batmale Hall APASS Project – Furnishing and applying of paint finishes for interior walls - doors and frames. Contract Order, \$14,300.00, funded by 2001 General Obligation Bond Fund.
9. **Leon Construction (SLBE)** – Ocean Avenue Campus, Change Order #1 (Cabinet Relocation in Visual Arts: 040826-FIO, Item 12) – Provide backing for tackboard and patch/tape wall in room 133, relocate eyewash in room 133, install new floor base in room 137A. Contract Order, \$ 1,468.00, funded by 2001 General Obligation Bond Fund.
10. **Pacific Signaling System, Inc. (Non-SLBE)** – Evans Campus: Fire Alarms Repair – Furnish and install new addressable duct smoke detectors in weatherproof enclosures, label devices and annunciators. This includes programming, inspecting and testing the system. Contract Order, \$ 11,673.54, funded by 2001 General Obligation Bond Fund.
11. **Pacific Signaling System, Inc. (Non-SLBE)** – Evans Campus: Removing Existing Fire Alarms – Remove all existing fire alarms, pulls, and duct detectors from the old system to the nearest junction boxes. Contract Order, \$5,000.00, funded by 2001 General Obligation Bond Fund.
12. **Design Space Modular Buildings, Inc. (Non-SLBE)** – Ocean Avenue, Bungalows B214: Journalism, Change Order #1 (ADA Ramp: 040826-FIO, Item 11) – Remove existing wooden stair and install new stair & ADA ramp on weekend so that construction will disrupt or disturb classes. Contract Order, \$1,426.00, funded by 2001 General Obligation Bond Fund.
13. **Cresci Electric, Inc (SLBE)** – Evans Campus, Electrical Work in Workshop and Garment 2000: Troubleshoot receptacles, locate switch for table saw and band saw, repair drill press and grinder, furnish and install (6) pull down cords, keys for panel, label electrical panels; Furnish and install dedicate receptacles for computers and printers. Contract Order, \$13,261.00, funded by 2001 General Obligation Bond Fund.
14. **Hoi's Construction, Inc. (SLBE)** – Fort Mason Center, add the installation of a glazing spray booth provided by District, including electrical connections and duct work. Original contract was for installing ductwork for dust collection system at Fort Mason Center's wood shop. Contract Change Order, \$6,661.95, new contract amount \$14,361.95, funded by 1997 General Obligation Bond Fund.

FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community City College District

Subject: Report on contract activity from August 27, 2004 through September 30, 2004, City College of San Francisco.

This report is for information only on City College of San Francisco contract activity, August 27, 2004 – September 30, 2004.

Grants involving greater than \$500,000 and less than a \$50,000 cash match:

U.S. Department of Education, Title III – In August 2002, CCSF reported on the receipt of an award under Title III in the amount of \$1,724,138 (see Resolution No. 020829-B8 for details regarding this award). The funding amounts for Year 3 (10/01/2004 – 9/30/2005) and Year 5 (10/01/2006 – 9/30/2007) were reported as \$379,738 and \$338,924, respectively. While these amounts represented the total amount requested, the actual award for these two years was lower, as follows: \$365,000 in Year 3 and \$327,905 in Year 5. No cash match is required.

Lawrence Klein, Originator

Grants involving less than \$500,000 and less than a \$50,000 cash match:

San Francisco Department of Children, Youth and their Families (DCYF) – San Francisco's DCYF extended funding on current contract (7/1/03 – 6/30/04) until 12/30/04 to CCSF's Child Development and Family Studies Department to continue the Family Child Care Training Institute. The extension is in the additional amount not to exceed \$75,000 for the period of July 1, 2004 – December 30, 2004. Therefore, the total contract amount for the period of July 1, 2003 – December 30, 2004 is 225,000. No cash match is required.

Lawrence Klein, Originator

State Chancellor's Office – City College of San Francisco's Child Development and Family Studies Department will offer a Foster & Kinship Care Education Program using a variety of noncredit classes to provide in-service trainings for individuals involved in the California Foster & Kinship Care system. The amount requested is \$94,030 for the fiscal year, July 1, 2004 through June 30, 2005. For further information, refer to FIO 030925. No cash match is required.

Lawrence C. Klein, Originator

California Early Childhood Mentor Program – The Mentor Program will continue to receive revenue from the ongoing sale of program materials (such as the *Mentor Program Manual*, the *Mentor's Handbook*, *Director Mentor's Handbook*, etc. and videos such as "All the Way with the Mentor Program!"). Revenue received to date totals \$4,259 and will be expended as needed by the Mentor Program; there is no start or end date.

Lawrence C. Klein, Originator

California Articulation Number (CAN) System – The source of these funds is the State Budget appropriation for the California Articulation Number System program to the California Community College Chancellor's Office. These funds are to be used in direct support of CAN-related activities and other articulation efforts sanctioned by the CAN System Office. Specifically, the funds must be used to support and maintain existing articulation, or to stimulate new articulation efforts, such as expanded participation in the CAN system. The award totaling \$5,000 must be used or encumbered before June, 30, 2005. No cash match is required.

Brian Ellison, Originator

Federal Highway Administration – CCSF received funding from the Federal Highway Administration Research and Development Office for the City College of San Francisco Transportation Academy. The award is in the amount not to exceed \$300,000 for a two-year period of September 10, 2004 through June 30, 2006. No cash match is required.

Phyllis McGuire, Originator

Bring Along the Children – Bring Along the Children, an organization that provides activities for children while their parents attend conferences, recently awarded funds to support CCSF's Teacher Reading and Development Partnership AmeriCorps program. The award is in the amount not to exceed \$455; there is no defined funding period and the program can use this award as needed at any time. No cash match is required.

Lawrence C. Klein, Originator

Jumpstart – The amount of funding reported in FIO 040826 for City College of San Francisco's Child Development and Family Studies Department from Jumpstart has been changed from \$36,060 to \$35,530. This grant period is still September 1, 2004 – August 31, 2005. No cash match is required.

Lawrence C. Klein, Originator

The California Endowment has awarded funding for a contract term of 9/1/2004 – 8/31/2005 to City College of San Francisco, Health Care Interpreter Program to refine a Bay Area community college health care interpreting training curriculum, prepare for

dissemination, and collect and analyze follow-up data on trainees. The award is \$149,891. No cash match is required.

Linda Squires-Grohe, Originator

National Science Foundation – The National Science Foundation has awarded CCSF a grant to expand its On-Ramp to Biotech Program to other sectors of San Francisco in partnership with SF Works. The award is in the amount of \$599,996 for the period October 15, 2004 through September 30, 2006. No cash match is required.

Wing Tsao, Originator

San Francisco Foundation – CCSF has received a grant in the amount of \$25,000 for the Second Chance Program of EOPS. Funds will allow the Second Chance Program to provide support services including textbooks, housing, food, and transportation assistance to 50 ex-offender students enrolled at CCSF. The period of funding is 9/1/2004 – 8/31/2005. No cash match is required.

Jorge Bell, Originator

Grant-Funded Contracts involving less than \$50,000:

CalWORKS will contract with Olive Tree Communications to create an online bilingual career exploration survey and a website for CalWORKS. The website will be based on the Personal Career Profile and Score sheet and will include bilingual (Spanish and English) career information and videos from the California Careers website and links to existing online CCSF programs and resources. Up to 50 careers will be covered in the exploration tool. The contract using CalWORKS funds is in the amount not to exceed \$16,900.

Jorge Bell, Originator

San Francisco State University – Community Health Works of San Francisco is an inter-segmental collaboration between the Health Science Department of City College of San Francisco and the Department of Health Education at San Francisco State University (SFSU). With funds from the San Francisco Department of Public Health, SFSU will renew its contract with CCSF for another year, providing release time for instructors to teach in the Drug and Alcohol Certificate program. The contract is in the amount not to exceed \$29,376 for the period of July 1, 2004 – June 30, 2005.

Linda Squires-Grohe, Originator

Caltrans/MTC – CCSF will receive \$47,644 for the period July 1, 2004 – June 30, 2005, for utilizing the DACUM methodology to develop and deliver a credit-bearing certificate program in Transit Planning. Grant funding from Caltrans will total \$42,164; an in-kind

match will total \$5,580. (Note: MTC will hold the grant and CCSF will be the sub recipient).

Phyllis McGuire, Originator

California Endowment – The Health Science Department has partnered with Community Health Works, a joint program with City College of San Francisco and San Francisco State University. The Health Science Department will subcontract the amount of \$42,665 to Community Health Works to guide dissemination and training activities for the Health Care Interpreter Program, grant award of \$149,891 from the California Endowment. The grant period is from September 1, 2004 – August 31, 2005.

Linda Squires-Grohe, Originator

Spelman College – Spelman recently awarded a grant-funded subcontract to CCSF's Bridges to Baccalaureate Program to support the goals of the program. Activities include developing a Faculty Research Mentor Program, redesigning courses in areas of biological or behavioral sciences, and presenting papers at and participating in an annual Bridges conference. The award was originally reported in the August 2004 FIO Report for the period September 1, 2003 – August 31, 2004, but the grant has been extended to January 31, 2005. The total amount of \$15,000 has not changed.

Dr. Henry Augustine, Originator

National Science Foundation – With renewed funding (see FIO 040826), Bio-Link will continue to contract with Marvin Bobes. His services are directed to developing strategies for collaborating with other projects/programs on converging technologies. The contract will be in the amount not to exceed \$10,000 for the period October 1, 2004 – June 30, 2005 and includes travel expenses for the Advanced Technological Education Principal Investigators meeting in Washington, DC and other travel as necessary.

Robert Gabriner, Originator

Grant-Funded Contracts involving more than \$50,000:

San Francisco Private Industry Council (PIC)/WIA Title I Rapid Response – SF PIC has notified CCSF that it will change the dates of its contract with CCSF for assessment services through the San Francisco Assessment Center to the period January 1, 2004 through September 30, 2004 (the original contract period was November 1, 2003 through June 30, 2004). This change is due to late grant approval. See 031030-B6 and 040129-B6 for previous Board action.

Phyllis McGuire, Originator



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

INFORMATION REPORT NO ACTION NECESSARY

DATE: September 30, 2004
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr., Chancellor

**Subject: Chancellor's Report
Academic Employees
Acceptance of Resignation
with the Intent to Retire
(040930 – RPT)**

The following academic employees have submitted, and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

<u>NAME</u>	<u>STATUS</u>	<u>DEPARTMENT</u>	<u>CAMPUS</u>	<u>EFFECTIVE COB DATE</u>
Brongel, Richard	Full-time	Engineering & Tech	Ocean	06/30/04
Cabral, Barbara A.	Full-time	IDST	Ocean	05/26/04
Cochennec, Mathieu	Full-time	Culinary Arts & Hosp	Ocean	05/26/04
Ericson, Sandra	Full-time	Fashion	Ocean	07/02/04
Evans, Susan A.	Full-time	Behavioral Sciences	Ocean	05/26/04
Hastings, Lee A.	Full-time	Art	Ft Mason	05/26/04
Rose, Arthur W.	Full-time	Business	Ocean	05/26/04
Simpson, Glen D.	Full-time	ESL	Ocean	06/30/04
Slaughter, Randi P.	Full-time	ESL	Ocean	05/26/04
Spears, Deanne K.	Full-time	English	Ocean	05/26/04
Von Bozzay, George	Full-time	Behavioral Sciences	Ocean	05/26/04
Yang, Mary	Full-time	ESL	Chinatown	06/01/04

Originator: Clara Starr

The following part-time academic employees have notified us of their intention to resign, and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

<u>NAME</u>	<u>STATUS</u>	<u>DEPARTMENT</u>	<u>CAMPUS</u>	<u>EFFECTIVE COB DATE</u>
Jue, Spencer	Part-time	Architecture	Ocean	05/26/04
March, Thomas J.	Part-time	Business	Downtown	05/26/04
Savory, Joan H.	Part-time	Transitional Stud	Gough	05/26/04

Originator: Clara Starr

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CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

INFORMATION REPORT
NO ACTION NECESSARY

DATE: September 30, 2004

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: Chancellor's Report
Academic Employees
Acceptance of Resignation
(040930 – RPT)

The following academic employees have submitted, and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

<u>NAME</u>	<u>STATUS</u>	<u>DEPARTMENT</u>	<u>CAMPUS</u>	<u>EFFECTIVE COB DATE</u>
Genera, Sandra F.	Full-time	Latino Services	Ocean	07/13/04
Saunders, Katharine G.	Full-time	Mathematics	Ocean	05/26/04

The following part-time academic employees have notified us of their intention to resign, and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

<u>NAME</u>	<u>STATUS</u>	<u>DEPARTMENT</u>	<u>CAMPUS</u>	<u>EFFECTIVE COB DATE</u>
Anderson, Byron	Part-time	Vocational Ed	Evans	08/18/04
Anievas-Gamallo, Isabel C.	Part-time	Foreign Languages	Ocean	06/08/01
Johnson, Terry L.	Part-time	Contract Ed	Ft Mason	08/08/03
Varner, Douglas L.	Part-time	Library Info Tech	Ocean	05/31/04

Originator: Clara Starr

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BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR

088

**CITY COLLEGE OF SAN FRANCISCO
BOARD OF TRUSTEES
RESOLUTIONS AGENDA SCHEDULE & WORK SESSION SCHEDULE
January 2005- December 2005**

SEP 27 2004

SAN FRANCISCO
PUBLIC LIBRARY

• **PLEASE NOTE – Per the Chancellor's request, please be in compliance with all the following due dates:**

	JAN	FEB	MAR	APR	MAY	JUN	AUG	SEPT	OCT	NOV	DEC
Resolution(s) & FIOs to Vice Chancellors	Mon 1/3	Tues 2/1	Tues 3/1	Mon 4/4	Mon 5/2	Wed 6/1	Wed 8/3	Wed 9/7	Wed 10/5	Wed 10/26	Fri 12/2
Resolutions & FIOs from Vice Chancellors to Alysson Satterlund	Fri 1/7	Fri 2/4	Fri 3/4	Fri 4/8	Fri 5/6	Fri 6/3	Fri 8/5	Fri 9/9	Fri 10/7	Fri 10/28	Mon 12/5
COLLEGE AGENDA REVIEW	Mon 1/10	Wed 2/9	Wed 3/9	Wed 4/13	Wed 5/11	Wed 6/8	Wed 8/10	Wed 9/14	Wed 10/11	Wed 11/2	Wed 12/7
2:30pm – E200B											
Resolution(s) from Chancellor to Toni Lee	Fri 1/14	Fri 2/11	Fri 3/11	Fri 4/15	Fri 5/13	Fri 6/10	Fri 8/12	Fri 9/16	Fri 10/14	Fri 11/4	Fri 12/9
CHANCELLOR'S REVIEW	Tues 1/18	Mon 2/14	Mon 3/14	Mon 4/18	Mon 5/16	Mon 6/13	Mon 8/15	Mon 9/19	Mon 10/17	Mon 11/7	Mon 12/12
2:30pm :E200-B											
DUPLICATION	Wed 1/19	Wed 2/16	Wed 3/16	Wed 4/20	Wed 5/18	Wed 6/15	Wed 8/17	Wed 9/21	Wed 10/19	Wed 11/9	Wed 12/14
DISTRIBUTION TO BOARD OF TRUSTEES/	Fri 1/21	Thurs 2/17	Fri 3/18	Fri 4/22	Fri 5/20	Fri 6/17	Fri 8/19	Fri 9/23	Fri 10/21	Thurs 11/10	Fri 12/16
ELECTRONIC DISTRIBUTION	Mon 1/24	Tues 2/22	Mon 3/21	Mon 4/25	Mon 5/23	Mon 6/20	Mon 8/22	Mon 9/26	Mon 10/24	Mon 11/14	Mon 12/19
CLOSED SESSION											
5:00 PM											
BOARD MEETING	Thurs 1/27	Thurs 2/24	Thurs 3/24	Thurs 4/28	Thurs 5/26	Thurs 6/23	Thurs 8/25	Thurs 9/29	Thurs 10/27	Thurs 11/17	Thurs 12/22
6:00 PM		Gough	Ch/NB	Gough	Gough	Gough	Gough	JAD	Gough	Ocean	DTN
WORK SESSIONS											
5:00pm	Thurs 1/13	Thurs 2/10	Thurs 3/10	Thurs 4/14	Thurs 5/12	Thurs 6/09	Thurs 8/11	Thurs 9/8	Thurs 10/06	Thurs 11/10	Thurs 12/15
OPEN SESSION	Gough	Gough	Gough	Gough	Gough	Gough	Gough	Gough	Gough	Gough	Gough

*Date changes are due to Public Holidays

*All meeting dates and locations are subject to change by the Office of the Chancellor. Call 241-2234 with any questions.

** Please also note that all Work session meetings dates are subject to change by the Office of the Chancellor.

